



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CBT001203 - SHERIFF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/08/2024	IN	TIKER/45236249	41240687		PANDI SELVI SANKARA SUBRAMANIUM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00
22/09/2024	IN	TIKER/45273844	41279455		ASHOK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,620.00
23/09/2024	JE		3163106			0.00	2,463.00	157.00
23/09/2024	RC		26085157	yasarnasee1010-1@okicici-463344245742 Bank Transfer		0.00	157.00	0.00
30/09/2024	IN	TIKER/45287630	41293221		RUKMANI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00
01/10/2024	IN	TIKER/45288767	41294356		JAY AKASH IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	11,778.00
31/10/2024	IN	TIKER/45334422	41342460		SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	13,962.00
04/11/2024	IN	TIKER/45339771	41347983		KULOTHUNGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	18,330.00
04/11/2024	JE		3289994			0.00	14,161.00	4,169.00
05/11/2024	IN	TIKER/45340404	41348687		GOKHITH RAM JOTHILINGAM HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,858.00
08/11/2024	IN	TIKER/45346117	41354540		VIGNESH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	6,843.00
21/11/2024	IN	TIKER/45364932	41374257		RUKMANI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36	13,829.00	0.00	20,672.00
						37,453.00	16,781.00	
						*Period Closing Bal.:		20,672.00