



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/07/2024  
CHN000007 - SURESH SRIDHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,239.00
01/07/2024	IN	TIKER/45141966	41143601		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,627.00
07/07/2024	IN	TIKER/45151601	41153172		ASHOK SAMTANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	70,704.00
08/07/2024	IN	TIKER/45152797	41154368		KEERTHANA SIVAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,339.00
08/07/2024	IN	TIKER/45152800	41154371		ESHWAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,974.00
08/07/2024	IN	TIKER/45153162	41154733	C/N FOR ADDRESS CHANGE	ANANYA RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,542.00
09/07/2024	IN	TIKER/45155142	41156707		VIVEK RAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	74,120.00
10/07/2024	IN	TIKER/45156707	41158271		SUBHASHNI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	74,698.00
10/07/2024	IN	TIKER/45156718	41158282		AKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,333.00
10/07/2024	IN	TIKER/45156748	41158312		KAMARAJ H DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	77,846.00
11/07/2024	IN	TIKER/45158204	41159767		SHILPA BABBAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36	206.00	0.00	78,052.00
11/07/2024	RT	41124281	141003145	45122470 BILL CREDIT NOTE FOR WORK CANCELL		0.00	5,025.00	73,027.00
12/07/2024	RT	41026158	141003160	AP-2162/TIKER/45026313/24948/CEO/WO RK CANCELL		0.00	24,948.00	48,079.00
15/07/2024	RC		26051301	Bank Transfer		0.00	15,019.00	33,060.00
						<b>31,813.00</b>	<b>44,992.00</b>	
						*Period Closing Bal.:		33,060.00