



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/07/2024 To Date : 31/07/2024
 CHN000007 - SURESH SRIDHARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		77,902.00
18/07/2024	IN	TIKER/45169915	41171464		JAYASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	78,537.00
19/07/2024	IN	TIKER/45171815	41173362		SHILPA BABBAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	83,562.00
19/07/2024	IN	TIKER/45171892	41173439		ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,197.00
19/07/2024	IN	TIKER/45171921	41173468		GAUTHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,832.00
19/07/2024	IN	TIKER/45172100	41173647		SUNITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,467.00
19/07/2024	RC		26053788	Bank Transfer		0.00	31,813.00	53,654.00
22/07/2024	IN	TIKER/45175777	41177321		KARTHIKEYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,289.00
24/07/2024	IN	TIKER/45178756	41181544		MEERA RAJESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,924.00
25/07/2024	IN	TIKER/45181839	41184622		SHARAVANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	55,559.00
26/07/2024	IN	TIKER/45183441	41186402		MANJULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	56,252.00
26/07/2024	IN	TIKER/45183540	41186501		GANESH TEETH SETTING WITH RED WAX MOCK UP-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	831.00	0.00	57,083.00
26/07/2024	IN	TIKER/45183596	41186556		SHILPA B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,776.00
						11,687.00	31,813.00	
						*Period Closing Bal.:		57,776.00