



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN000118 - L P MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,487.00
03/10/2024	IN	TIKER/45291550	41298130		SIDDIQUA FAHIM ALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	55,025.00
07/10/2024	IN	TIKER/45297681	41304508		ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	58,170.00
13/10/2024	IN	TIKER/45306896	41313758		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	64,460.00
16/10/2024	IN	TIKER/45312303	41319507		SUGUNA SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	71,012.00
22/10/2024	IN	TIKER/45319647	41327151		NAJMA AMIR IPS EMAX PRESS STAINING CROWN-11	2,940.00	0.00	73,952.00
23/10/2024	IN	TIKER/45321350	41328937		ANUSHA RAVIVARMAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	7,310.00	0.00	81,262.00
28/10/2024	IN	TIKER/45329377	41337235		RAMESH ANATHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	86,271.00
28/10/2024	RC		26105056	fifo Bank Transfer		0.00	43,487.00	42,784.00
31/10/2024	IN	TIKER/45334733	41342771		LEELA DEVI .N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	45,200.00
						45,200.00	43,487.00	
						*Period Closing Bal.:		45,200.00