



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN000300 - NIZAAMUDHIN

							*Period Opening Bal.:	87,271.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194568	41197751		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23	7,219.00	0.00	94,490.00
06/08/2024	IN	TIKER/45200051	41203210		PREMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	6,815.00	0.00	101,305.00
10/08/2024	IN	TIKER/45208033	41211180		SARAVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36,37	4,089.00	0.00	105,394.00
12/08/2024	IN	TIKER/45209909	41213050		JAGADEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	111,665.00
13/08/2024	IN	TIKER/45213164	41216304		FATHIMA THAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	113,861.00
14/08/2024	IN	TIKER/45214434	41217571		MARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	115,224.00
15/08/2024	IN	TIKER/45215868	41219005		THENMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	117,320.00
17/08/2024	IN	TIKER/45220176	41223308		DAWOOD SULTHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	118,683.00
19/08/2024	IN	TIKER/45221675	41225821		SHABEER AHAMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	120,046.00
19/08/2024	IN	TIKER/45222083	41226229		FATHIMA THAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	122,015.00
22/08/2024	IN	TIKER/45227193	41231336		AMRIN SHAIKH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	123,378.00
27/08/2024	IN	TIKER/45233996	41238436		RASHEEDHA IPS EMAX PRESS STAINING CROWN-21	2,826.00	0.00	126,204.00
28/08/2024	IN	TIKER/45236230	41240668		RAMA PRABA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	128,930.00
28/08/2024	IN	TIKER/45236844	41241282		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,36,37	4,089.00	0.00	133,019.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45237951	41242389		DAWOOD SULTHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	134,382.00
31/08/2024	IN	TIKER/45241972	41246523		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	136,478.00
						49,207.00	0.00	
						*Period Closing Bal.:		136,478.00