



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN000363 - VINAMRA DHARIWAL

							*Period Opening Bal.:	97,287.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	IN	TIKER/45341685	41350052	DISC-41/5%/FIXED DISCOUNT	SARIKABAID DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,601.00	0.00	104,888.00
07/11/2024	IN	TIKER/45344326	41352750	DISC-41/5%/FIXED DISCOUNT	VARUN SRIRAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27,46,47,36,37 , IPS EMAX PRESS STAINING CROWN-14,15,24,25,44,45,34,35 , IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23,41,42,4 3,31,32,33	92,129.00	0.00	197,017.00
09/11/2024	IN	TIKER/45347604	41356027	DISC-41/5%/FIXED DISCOUNT	VIJI R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,401.00	0.00	208,418.00
11/11/2024	RC		26111007	Bank Transfer		0.00	97,287.00	111,131.00
12/11/2024	IN	TIKER/45350003	41358424	disc-41/5%/fixed discount	RAHMADULLAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,923.00	0.00	114,054.00
17/11/2024	IN	TIKER/45358604	41367631	DISC-41/5%/FIXED DISCOUNT	SHIHABUDIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,800.00	0.00	117,854.00
18/11/2024	IN	TIKER/45359998	41369062		SULTAN FAHD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	119,240.00
19/11/2024	IN	TIKER/45361439	41370567	DISC-41/5%/FIXED DISCOUNT	GNANAVELTHYAGARAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,800.00	0.00	123,040.00
19/11/2024	IN	TIKER/45362148	41371323	DISC -41/5%/FIXED DISCOUNT	VARUN SRIRAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	8,379.00	0.00	131,419.00
22/11/2024	IN	TIKER/45366517	41375909	DISC- 43/5%/RS 189/- FIXED DISCOUNT	SUNDER S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,786.00	0.00	135,205.00
23/11/2024	IN	TIKER/45367868	41377311	DISC-43 / 5% / DISCOUNT FOR ALL WORKS / 213	PAUL ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,249.00	0.00	139,454.00
23/11/2024	IN	TIKER/45368318	41377789	DISC-41/5%/FIXED DISCOUNT	T VAIDYANATHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27,46,47,36,37	30,404.00	0.00	169,858.00
24/11/2024	IN	TIKER/45369643	41379148	DISC-41/5%/FIXED DISCOUNT	REJESH VAIDHYANATHANWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,800.00	0.00	173,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2024	IN	TIKER/45369792	41379300	disc-41/5%/fixed discount	HAMIR SAMPAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,47	8,768.00	0.00	182,426.00
27/11/2024	IN	TIKER/45374583	41384271	DISC-41/5%/FIXED DISCOUNT	REMADEVI S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,800.00	0.00	186,226.00
28/11/2024	IN	TIKER/45376661	41386452	DISC-41/5%/FIXED DISCOUNT	RAJESWARIVAIDHYANATHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,017.00	0.00	187,243.00
						187,243.00	97,287.00	
							*Period Closing Bal.:	187,243.00