



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN000795 - NASSER K S G A

							*Period Opening Bal.:	69,020.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246313	41251069		SHIVAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	72,165.00
07/09/2024	IN	TIKER/45253897	41258641		DIVYA NARANG DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	74,785.00
10/09/2024	IN	TIKER/45256687	41261430		BHUPEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	84,219.00
14/09/2024	IN	TIKER/45263753	41269077		CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46,47,48,33,34 ,35,36,37	37,624.00	0.00	121,843.00
16/09/2024	IN	TIKER/45265263	41270585		MALLIK BASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	128,133.00
16/09/2024	IN	TIKER/45265356	41270678		VANITHA ROSELI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,145.00	0.00	131,278.00
19/09/2024	IN	TIKER/45270298	41275910		HANYA LIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	134,423.00
22/09/2024	IN	TIKER/45274614	41280225		HARRIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	140,713.00
23/09/2024	IN	TIKER/45275921	41281530		RAJ RAJENDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24	18,812.00	0.00	159,525.00
26/09/2024	IN	TIKER/45280713	41286316		DR.RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	22,636.00	0.00	182,161.00
26/09/2024	IN	TIKER/45281854	41287453		SWAMINATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	185,306.00
27/09/2024	IN	TIKER/45282176	41287775		SAIRA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	191,596.00
28/09/2024	IN	TIKER/45284160	41289759		CHOKAKULA RANGABABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	194,741.00
30/09/2024	IN	TIKER/45287818	41293409		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	197,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287842	41293433		MALLIK BASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	201,031.00
						132,011.00	0.00	
						*Period Closing Bal.:		201,031.00