



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2024 To Date : 20/12/2024
 CHN000968 - CRAFT 32 DENTAL CARE CHENNAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,337.00
30/11/2024	IN	TIKER/45379308	41389202		HARI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	8,348.00	0.00	36,685.00
30/11/2024	IN	TIKER/45380201	41390129		SWAPNA P DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	37,725.00
04/12/2024	IN	TIKER/45385758	41395822		GEETHA S. BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-11,41	1,785.00	0.00	39,510.00
04/12/2024	RT	41345214	141007822	NV613/TI/45337030/SS/WORK TYPE CHANGE		0.00	2,825.00	36,685.00
09/12/2024	IN	TIKER/45391850	41402120		BRAJESH TIWARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,725.00
09/12/2024	IN	TIKER/45391998	41402268		ABHINITHI G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	38,261.00
09/12/2024	IN	TIKER/45392149	41402418		DR.ARUL PRADEEP DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	39,301.00
11/12/2024	RC		26126425	Bank Transfer		0.00	34,900.00	4,401.00
12/12/2024	IN	TIKER/45398117	41408981		MAHESHWARI M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45	536.00	0.00	4,937.00
13/12/2024	IN	TIKER/45398715	41409592		SUBRAMANIAN P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	6,607.00
						15,995.00	37,725.00	
						*Period Closing Bal.:		6,607.00