



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/11/2024 To Date : 05/12/2024  
 CHN001027 - THAMARASELVAN K M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,061.00
07/11/2024	IN	TIKER/45342675	41351042		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	28,429.00
09/11/2024	IN	TIKER/45346201	41354624		RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	30,613.00
09/11/2024	IN	TIKER/45346753	41355176		HARISHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	32,797.00
10/11/2024	RC		26109912	Bank Transfer		0.00	32,797.00	0.00
16/11/2024	IN	TIKER/45357932	41366350	DISC-90/3.213%/TEETH SETTING ( TEETH SET BY DR )	KUMUDHAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,37	6,326.00	0.00	6,326.00
18/11/2024	IN	TIKER/45360520	41369589		JAISRI LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,510.00
20/11/2024	IN	TIKER/45363209	41372439		DHANASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,473.00	0.00	12,983.00
21/11/2024	IN	TIKER/45364722	41374041		SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	15,167.00
23/11/2024	IN	TIKER/45368836	41378318		KALAIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	17,351.00
29/11/2024	IN	TIKER/45377431	41387242		JAGANADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	19,535.00
30/11/2024	IN	TIKER/45379648	41389542		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	21,719.00
05/12/2024	IN	TIKER/45386106	41396170		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	23,903.00
						<b>32,639.00</b>	<b>32,797.00</b>	
						*Period Closing Bal.:		23,903.00