



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 24/09/2024
 CHN001515 - ARUN KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330822	31456909		BALU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	2,503.00	0.00	2,503.00
15/02/2024	RC		16147352	drarunanbu@oksbi-404650206904 Bank Transfer		0.00	2,503.00	0.00
26/02/2024	IN	TI/35349931	31475992		HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
28/02/2024	RC		16152764	drarunanbu@oksbi-405976554530 Bank Transfer		0.00	1,388.00	0.00
02/03/2024	IN	TI/35358848	31484919		BALU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	2,503.00	0.00	2,503.00
15/04/2024	IN	TIKER/45021705	41021584		SELVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,599.00
17/04/2024	IN	TIKER/45025613	41025464		PATHE NARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	7,744.00
19/04/2024	IN	TIKER/45028267	41028098		THIRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,132.00
21/04/2024	RC		26009118	Bank Transfer		0.00	6,629.00	2,503.00
27/06/2024	IN	TIKER/45135534	41137284		AHMED BHASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	6,282.00	0.00	8,785.00
28/06/2024	RC		26041826	drarunanbu@oksbi-418009192846 Bank Transfer		0.00	6,282.00	2,503.00
27/08/2024	IN	TIKER/45234708	41239148		ADHARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	5,279.00
06/09/2024	RC		26078080	drarunanbu@okaxis-425009483101 Bank Transfer		0.00	2,776.00	2,503.00
12/09/2024	IN	TIKER/45260943	41265677		FATHIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,35,36 ,37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,35,36,37	5,658.00	0.00	8,161.00
12/09/2024	IN	TIKER/45260998	41265732		FAREETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	2,118.00	0.00	10,279.00

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18/09/2024	IN	TIKER/45268476	41274090		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,47	4,594.00	0.00	14,873.00
						34,451.00	19,578.00	
						*Period Closing Bal.:		14,873.00