



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/10/2024  
 CHN001525 - PRAVEEN KUMAR A

							*Period Opening Bal.:	7,927.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45254749	41259493		SOMA SEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	10,023.00
12/09/2024	IN	TIKER/45259605	41264341		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,411.00
13/09/2024	IN	TIKER/45262350	41267678		BHUVANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36,37	846.00	0.00	12,257.00
13/09/2024	IN	TIKER/45262721	41268048		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,645.00
17/09/2024	IN	TIKER/45267174	41272494		MCH GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,420.00
18/09/2024	IN	TIKER/45268292	41273907		BHUVANA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,31,32,33,34,35,36,37	2,095.00	0.00	16,515.00
22/09/2024	IN	TIKER/45273971	41279582		MCH GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	17,361.00
23/09/2024	IN	TIKER/45276236	41281845		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	18,749.00
23/09/2024	IN	TIKER/45275756	41281365		BHUVANA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	21,222.00
26/09/2024	IN	TIKER/45281006	41286608		MCH GOPALAKRISHNAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,317.00
26/09/2024	IN	TIKER/45282035	41287634		KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,047.00
28/09/2024	IN	TIKER/45284530	41290129		MENAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,435.00
01/10/2024	IN	TIKER/45288061	41293652		V VANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	27,531.00

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01/10/2024	RC		26090258	Bank Transfer		0.00	25,435.00	2,096.00
02/10/2024	IN	TIKER/45290395	41295983		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
02/10/2024	IN	TIKER/45291065	41296653		MCH GOPALAKRISHNAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	6,665.00
08/10/2024	IN	TIKER/45299625	41306496		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	8,761.00
						<b>26,269.00</b>	<b>25,435.00</b>	
						*Period Closing Bal.:		8,761.00