



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN001525 - PRAVEEN KUMAR A

							*Period Opening Bal.:	25,435.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
10/10/2024	IN	TIKER/45303148	41310015		KALADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,149.00
10/10/2024	IN	TIKER/45303405	41310272		MR BALAJI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 7	3,922.00	0.00	14,071.00
12/10/2024	IN	TIKER/45306488	41313350		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,533.00	0.00	18,604.00
13/10/2024	IN	TIKER/45307360	41314222		K.V. PRABHAKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	23,436.00
18/10/2024	IN	TIKER/45314404	41321787		SAROJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	25,620.00
18/10/2024	IN	TIKER/45315188	41322570		MR. RAJASEKER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	28,232.00
21/10/2024	IN	TIKER/45319010	41326445		C.M.S.KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,24,26,27	5,237.00	0.00	33,469.00
24/10/2024	IN	TIKER/45323324	41330914		KAMALANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	37,837.00
25/10/2024	IN	TIKER/45324796	41332557		RAMA CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,964.00	0.00	43,801.00
27/10/2024	IN	TIKER/45328474	41336334		RAJASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	45,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2024	IN	TIKER/45328850	41336710		CHANDRASEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,24,25,26,27	278.00	0.00	46,263.00
						46,263.00	25,435.00	
						*Period Closing Bal.:		46,263.00