



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/08/2024
 CHN001797 - EVIDENT DENTAL HEALTHCARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		101,844.00
03/08/2024	IN	TIKER/45195663	41198838		JAYALAKSHMI RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,412.00
10/08/2024	IN	TIKER/45208811	41211956		NAGAI AH PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,44,45 46,47	16,766.00	0.00	120,178.00
11/08/2024	IN	TIKER/45209240	41212385		KARTHIKEYAN SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	124,881.00
12/08/2024	IN	TIKER/45209631	41212774	DISC-71/5%/DIFINE DISCOUNT	SANJEEV ETHIRAJALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	127,869.00
12/08/2024	IN	TIKER/45209636	41212779		RAMAKRISHNAN ANNASWAMIDEVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	132,572.00
12/08/2024	IN	TIKER/45210011	41213152		YOGAMEENATCHI HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	134,668.00
12/08/2024	IN	TIKER/45210129	41213270	DISC-71/5%/DEFINE SCANNER	SWARNAKUMARI PASUPULETI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,866.00	0.00	169,534.00
						67,690.00	0.00	
						*Period Closing Bal.:		169,534.00