



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 18/07/2024
CHN00209 - SPARKLES DENTAL CARE

							*Period Opening Bal.:	7,676.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	TI/35244815	31369863		SAI PRAJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,772.00
19/12/2023	IN	TI/35247626	31372668		YUVRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,160.00
20/12/2023	RC		16121382	Bank Transfer		0.00	7,676.00	3,484.00
08/01/2024	IN	TI/35277209	31401870		MAHESWARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,629.00
18/01/2024	RC		16134152	omrsudhakar-1@okicici-438414876301 Bank Transfer		0.00	3,484.00	3,145.00
26/01/2024	IN	TI/35301789	31427878		SURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	5,241.00
29/01/2024	IN	TI/35306208	31432296		SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , PATTERN RESIN REDUCTION COPING-15	2,280.00	0.00	7,521.00
30/01/2024	IN	TI/35306731	31432819		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,909.00
05/02/2024	IN	TI/35316605	31442697		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	10,297.00
23/02/2024	RC		16151327	Bank Transfer		0.00	8,909.00	1,388.00
09/03/2024	IN	TI/35367385	31493464		SIVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	4,533.00
13/03/2024	IN	TI/35373977	31500048		VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,921.00
21/03/2024	RC		16164844	Bank Transfer		0.00	1,388.00	4,533.00
23/03/2024	IN	TI/35389659	31515766		SAKTHI BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,629.00
15/04/2024	IN	TIKER/45021784	41021663		DR SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,017.00
24/04/2024	IN	TIKER/45036094	41035874		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,113.00
24/04/2024	IN	TIKER/45036149	41035928		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,501.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049636	41049360		NITHIN KOUSHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,597.00
03/05/2024	IN	TIKER/45050121	41049842		ANU THOMAS DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-24	2,247.00	0.00	15,844.00
21/05/2024	IN	TIKER/45077882	41078684		DHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	20,008.00
22/05/2024	IN	TIKER/45078936	41079731		SWARNA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	22,104.00
14/06/2024	IN	TIKER/45114371	41115878		ADITYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	25,249.00
15/06/2024	IN	TIKER/45116939	41118403		DHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	29,413.00
22/06/2024	IN	TIKER/45128287	41130127		DHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	33,577.00
						47,358.00	21,457.00	
						*Period Closing Bal.:		33,577.00