



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
CHN002050 - VIMAL KUMAR P N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		135,348.00
02/09/2024	IN	TIKER/45243439	41248200		SHYMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	137,444.00
03/09/2024	IN	TIKER/45246298	41251054		V VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	140,589.00
06/09/2024	IN	TIKER/45251506	41256253		VENNILA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	143,734.00
11/09/2024	IN	TIKER/45258604	41263341		MONISHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	12,235.00	0.00	155,969.00
17/09/2024	IN	TIKER/45266771	41272093		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	158,065.00
17/09/2024	IN	TIKER/45268044	41273364		THILAGAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	161,210.00
18/09/2024	RC		26083340	Cash Amount Received		0.00	25,000.00	136,210.00
18/09/2024	RC		26083352	Cash Amount Received		0.00	25,000.00	111,210.00
18/09/2024	RC		26083354	Cash Amount Received		0.00	25,000.00	86,210.00
18/09/2024	RC		26083358	Cash Amount Received		0.00	25,000.00	61,210.00
28/09/2024	IN	TIKER/45284422	41290021		RAJAGOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	63,306.00
28/09/2024	IN	TIKER/45284535	41290134		PADHAMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24,25,26,27,34,35,36,3 7,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,34,35 ,36,37,38	23,266.00	0.00	86,572.00
						<b>51,224.00</b>	<b>100,000.00</b>	
						*Period Closing Bal.:		86,572.00