



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN002050 - VIMAL KUMAR P N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		122,778.00
05/11/2024	IN	TIKER/45340127	41348410		MONISHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	12,193.00	0.00	134,971.00
08/11/2024	IN	TIKER/45345551	41353975		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	137,155.00
15/11/2024	IN	TIKER/45355053	41363474		MALINI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	139,339.00
18/11/2024	IN	TIKER/45358914	41367941		JAYASREE R TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37,38	945.00	0.00	140,284.00
21/11/2024	IN	TIKER/45365955	41375321		JAYASREE R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,552.00	0.00	146,836.00
28/11/2024	IN	TIKER/45375257	41384969		SIDDHARTH K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	150,112.00
30/11/2024	IN	TIKER/45380152	41390077		GOVARDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	156,664.00
						33,886.00	0.00	
						*Period Closing Bal.:		156,664.00