



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 02/10/2024  
CHN002419 - PRISCILLA JOYBELL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,048.00
03/08/2024	IN	TIKER/45196519	41199692		MARY HEPSYBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	3,135.00	0.00	31,183.00
05/08/2024	RC		26061357	Bank Transfer		0.00	23,884.00	7,299.00
06/08/2024	IN	TIKER/45199809	41202969		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,687.00
08/08/2024	IN	TIKER/45204037	41207188		LATHA SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	17,070.00
31/08/2024	IN	TIKER/45242032	41246583		ANGEL RATHE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	20,215.00
02/09/2024	IN	TIKER/45244503	41249263		GRACE CHRISTADOSS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	32,042.00
03/09/2024	IN	TIKER/45246442	41251198		JOSEPH CHRISTADOSS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	34,999.00
11/09/2024	RC		26080457	Bank Transfer		0.00	34,999.00	0.00
11/09/2024	IN	TIKER/45258830	41263567		RAJ KUMAR IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	2,826.00
14/09/2024	IN	TIKER/45263573	41268898		RAJAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	21,695.00
22/09/2024	IN	TIKER/45273798	41279409		ANITA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,398.00
22/09/2024	IN	TIKER/45274011	41279622		MALLIGA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	29,174.00
22/09/2024	IN	TIKER/45274553	41280164		VIJAYASHANKAR IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	32,000.00
						<b>62,835.00</b>	<b>58,883.00</b>	
						*Period Closing Bal.:		32,000.00