



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
CHN002991 - SATISH ALAVANDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,247.00
04/10/2024	IN	TIKER/45294005	41300576		RIHANNA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	44,300.00
04/10/2024	IN	TIKER/45294345	41300916		ANANTHALAKSHMI IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	47,126.00
07/10/2024	IN	TIKER/45298539	41305365		VARALAKSHMI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	49,952.00
09/10/2024	IN	TIKER/45300937	41307805		SHALINI RANGANATHAN DENTCARE LUMINERS PARTIAL SURFACE VENEER-21	5,752.00	0.00	55,704.00
10/10/2024	IN	TIKER/45302814	41309681		MAMTHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	58,849.00
10/10/2024	IN	TIKER/45303986	41310852		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,36	8,398.00	0.00	67,247.00
13/10/2024	IN	TIKER/45307218	41314080		SHOBAN IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	70,073.00
15/10/2024	IN	TIKER/45310330	41317481		GANESH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	72,899.00
16/10/2024	IN	TIKER/45312014	41319218		THANVIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,34	1,460.00	0.00	74,359.00
16/10/2024	IN	TIKER/45312401	41319605		THANVIKA BAND & LOOP (SPACE MAINTAINER)-24,44 , STANDARD BAND (MISCELLANEOUS)-24,44	2,106.00	0.00	76,465.00
22/10/2024	IN	TIKER/45319540	41327044		DURAI MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	79,696.00
26/10/2024	IN	TIKER/45327359	41335150		NASIKH RAHMAN IPS EMAX PRESS STAINING ONLAY-37	2,940.00	0.00	82,636.00
28/10/2024	RC		26103331	drlvanya@okhdfcbank-430222588867 Bank Transfer		0.00	40,000.00	42,636.00
30/10/2024	IN	TIKER/45333095	41341134		AKSHAYA KANNAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	43,323.00
						<b>40,076.00</b>	<b>40,000.00</b>	
						*Period Closing Bal.:		43,323.00