



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
CHN003194 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,717.00
03/09/2024	RC		26076912	Bank Transfer		0.00	47,717.00	0.00
10/09/2024	IN	TIKER/45256936	41261677		SUNDARESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00
10/09/2024	IN	TIKER/45257111	41261851		PREETHI UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,523.00
16/09/2024	IN	TIKER/45266190	41271511		SHANTHA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,091.00
17/09/2024	IN	TIKER/45266476	41271798		SUDHAKAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,187.00
17/09/2024	IN	TIKER/45266691	41272013		VIGNESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	10,283.00
20/09/2024	IN	TIKER/45272097	41277709		NAVNEET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	16,197.00
21/09/2024	IN	TIKER/45272933	41278545		ALLI LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	20,900.00
21/09/2024	IN	TIKER/45272968	41278580		KAVITA G DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	21,924.00
24/09/2024	IN	TIKER/45276888	41282497		RADHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	26,627.00
24/09/2024	IN	TIKER/45277465	41283073		RAMASAMY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,195.00
24/09/2024	IN	TIKER/45277902	41283508		PARVATHY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,763.00
30/09/2024	IN	TIKER/45287467	41293058		BALAJI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,331.00
						<b>31,331.00</b>	<b>47,717.00</b>	
						*Period Closing Bal.:		31,331.00