



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN003194 - DIVYA

							*Period Opening Bal.:	34,930.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336155	41344339		BALAJI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	37,114.00
07/11/2024	IN	TIKER/45343762	41352186		JEEVA NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	39,298.00
07/11/2024	RC		26109223	Bank Transfer		0.00	34,930.00	4,368.00
08/11/2024	IN	TIKER/45345277	41353701		ASIFA ARSHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	8,736.00
08/11/2024	IN	TIKER/45346147	41354570		REVATHI RANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	10,406.00
09/11/2024	IN	TIKER/45346306	41354729		JANAKIRAMAN B DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,35,36	7,770.00	0.00	18,176.00
11/11/2024	IN	TIKER/45349452	41357873		ARUN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	20,360.00
12/11/2024	IN	TIKER/45350171	41358591		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	21,851.00
13/11/2024	IN	TIKER/45353189	41361610		GIRISH PALIATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	23,521.00
13/11/2024	IN	TIKER/45351571	41359990		DEBASISH ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	5,022.00	0.00	28,543.00
13/11/2024	IN	TIKER/45351559	41359978		PARAS KUMAR MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	30,213.00
15/11/2024	IN	TIKER/45356624	41365042		SAMBOORNA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	38,561.00
16/11/2024	IN	TIKER/45357863	41366281		PUNITHAVATHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	42,929.00
20/11/2024	IN	TIKER/45362884	41372106		SANTHOSHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	44,420.00
20/11/2024	IN	TIKER/45363698	41372940		VIJAY J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	45,911.00
20/11/2024	IN	TIKER/45363725	41372967		POONGODHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	47,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2024	IN	TIKER/45364739	41374058		AJITH KUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	49,586.00
22/11/2024	IN	TIKER/45366862	41376272		VANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	51,256.00
22/11/2024	IN	TIKER/45367105	41376515		KRISHNAN S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	52,033.00
22/11/2024	IN	TIKER/45367234	41376655		SUNITRA BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	53,703.00
23/11/2024	IN	TIKER/45369400	41378899		ROSHAN BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	60,381.00
						60,381.00	34,930.00	
						*Period Closing Bal.:		60,381.00