



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN003194 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,001.00
05/07/2024	IN	TIKER/45148685	41150265		RATHNAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,389.00
08/07/2024	RC		26048778	Bank Transfer		0.00	40,001.00	1,388.00
09/07/2024	IN	TIKER/45155229	41156794		BALA KRISHNAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
12/07/2024	IN	TIKER/45159666	41161228		RAJESHWARI SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,052.00
12/07/2024	IN	TIKER/45159997	41161558		SAI SATHURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	8,898.00
15/07/2024	IN	TIKER/45164962	41166520		REKHA HARISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,22,23,24	5,468.00	0.00	14,366.00
16/07/2024	IN	TIKER/45165134	41166692		NIRANCHANA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,754.00
16/07/2024	IN	TIKER/45165857	41167414		HEMALATHA SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	17,850.00
22/07/2024	IN	TIKER/45174742	41176286		BHAVANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,946.00
22/07/2024	IN	TIKER/45175024	41176568		REKHA HARISH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,22,23,24	3,938.00	0.00	23,884.00
23/07/2024	IN	TIKER/45176599	41179388		VIPIL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	25,980.00
30/07/2024	IN	TIKER/45188479	41191664		SUDHA RAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,27	4,164.00	0.00	30,144.00
						30,144.00	40,001.00	
						*Period Closing Bal.:		30,144.00