



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN003194 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,331.00
04/10/2024	IN	TIKER/45293143	41299714		NIRMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	32,899.00
04/10/2024	RC		26093373	Bank Transfer		0.00	31,331.00	1,568.00
05/10/2024	IN	TIKER/45295247	41301816		PARVATHY N H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
06/10/2024	IN	TIKER/45297077	41303645		RAJESHWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,839.00
08/10/2024	IN	TIKER/45300140	41307008		KUMARI B DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	23,224.00
12/10/2024	IN	TIKER/45306513	41313375		SUBHAASHINI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,612.00
14/10/2024	IN	TIKER/45307940	41315043		REVATHI PERIYASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	26,708.00
20/10/2024	IN	TIKER/45317871	41325309		DURGA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	31,076.00
30/10/2024	IN	TIKER/45333330	41341369		AMARNATH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	33,260.00
31/10/2024	IN	TIKER/45334149	41342187		VISHAKHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	34,930.00
						34,930.00	31,331.00	
						*Period Closing Bal.:		34,930.00