



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN003531 - AJITHA SURESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,804.00
03/10/2024	IN	TIKER/45292027	41298599		KALYANARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	19,900.00
04/10/2024	IN	TIKER/45293262	41299833		SMARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	31,438.00
09/10/2024	IN	TIKER/45300975	41307843		SATHISH B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	34,395.00
09/10/2024	IN	TIKER/45301899	41308767		KIRSHANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,030.00
19/10/2024	IN	TIKER/45316027	41323413		SAROJINI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	38,107.00
19/10/2024	IN	TIKER/45317167	41324551		KUSHI DENTCARE ACRYLIC INJECT CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	40,194.00
23/10/2024	RC		26101545	Bank Transfer		0.00	10,000.00	30,194.00
24/10/2024	IN	TIKER/45324224	41331812		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	31,864.00
25/10/2024	IN	TIKER/45325641	41333400		SHANTHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,46,47,31,32,33,34, 36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,34, 36,37	3,462.00	0.00	35,326.00
29/10/2024	IN	TIKER/45331355	41339321		SHANTHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,46,47,31,32,3 3,34,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 3,34,36,37	3,048.00	0.00	38,374.00
30/10/2024	RC		26104940	Bank Transfer		0.00	7,000.00	31,374.00
						30,570.00	17,000.00	
						*Period Closing Bal.:		31,374.00