



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024  
CHN003642 - VINEESHA B N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,353.00
11/09/2024	IN	TIKER/45259294	41264030		SAI RITHU IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	37,638.00
17/09/2024	IN	TIKER/45266831	41272152		PADMAVATHY KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,25,26,27	12,575.00	0.00	50,213.00
21/09/2024	RC		26084905	vbnishachander7-1@okhdfcbank-42652631 8876		0.00	2,000.00	48,213.00
21/09/2024	RC		26085082	Bank Transfer		0.00	21,565.00	26,648.00
26/09/2024	IN	TIKER/45281962	41287561		KOKILA HARIRAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	28,103.00
27/09/2024	IN	TIKER/45282286	41287885		DHARANI SRIDHAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	31,424.00
03/10/2024	IN	TIKER/45291812	41298390		NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	33,520.00
04/10/2024	IN	TIKER/45293753	41300324		VIDYUN SRIRAM 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	35,137.00
05/10/2024	IN	TIKER/45295972	41302540		JOHN RAJESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,181.00	0.00	36,318.00
10/10/2024	IN	TIKER/45302962	41309829		JOHN RAJESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13	788.00	0.00	37,106.00
22/10/2024	IN	TIKER/45319850	41327354		MUSTAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	41,474.00
26/10/2024	IN	TIKER/45328276	41336066		SHIYARA SHARMILI IPS EMAX PRESS LAYERING VENEER-13,23	6,909.00	0.00	48,383.00
27/11/2024	IN	TIKER/45373626	41383272		HAMEED ABDUL HAFEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	50,567.00
28/11/2024	IN	TIKER/45376392	41386183		ABDUL HANAN ABUBUCKER IPS EMAX CAD STAINING ONLAY-47	4,620.00	0.00	55,187.00
						<b>54,399.00</b>	<b>23,565.00</b>	
						*Period Closing Bal.:		55,187.00