



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024  
CHN003642 - VINEESHA B N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,942.00
02/07/2024	IN	TIKER/45144211	41145798		KOKILA HARIRAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	53,478.00
10/07/2024	IN	TIKER/45155590	41157155		SRIRAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	54,841.00
12/07/2024	IN	TIKER/45161024	41162584		KEERTHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	56,204.00
30/07/2024	IN	TIKER/45189586	41192770		MIRNA SANTHOSH IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	62,846.00
01/08/2024	RC		26059198	vbnishachander7-1@okhdfcbank-42147528 9395		0.00	2,000.00	60,846.00
01/08/2024	RC		26059505	Bank Transfer		0.00	50,154.00	10,692.00
08/08/2024	IN	TIKER/45203132	41206284		SHABEER DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,862.00	0.00	16,554.00
09/08/2024	IN	TIKER/45206402	41209553		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	19,699.00
14/08/2024	IN	TIKER/45213403	41216543		VASANTHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	27,537.00
20/08/2024	IN	TIKER/45223174	41227320		PADMAVATHY KANNAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,25,26,27	1,890.00	0.00	29,427.00
22/08/2024	IN	TIKER/45227583	41231725		HUSNARA M D SAJID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,995.00
22/08/2024	RT	41192770	141004418	AG-202/TT-45189586/RS.6642/REPEAT WORK		0.00	6,642.00	24,353.00
						<b>30,207.00</b>	<b>58,796.00</b>	
						*Period Closing Bal.:		24,353.00