



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/11/2024 To Date : 04/12/2024
CHN003759 - REEJA RANJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,734.00
05/11/2024	RC		26106998	Bank Transfer		0.00	38,822.00	-2,088.00
10/11/2024	IN	TIKER/45348051	41356474		DEELIP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	14,963.00	0.00	12,875.00
13/11/2024	IN	TIKER/45351595	41360014		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	2,982.00	0.00	15,857.00
14/11/2024	IN	TIKER/45354882	41363303		RAJAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,473.00	0.00	20,330.00
18/11/2024	IN	TIKER/45358980	41368016		NIRMALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	25,339.00
20/11/2024	IN	TIKER/45363019	41372245		ADVAITH KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,368.00	0.00	29,707.00
20/11/2024	IN	TIKER/45363158	41372388		YESUDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	32,689.00
26/11/2024	IN	TIKER/45371705	41381279		RUFY REBELLO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	35,965.00
29/11/2024	IN	TIKER/45377840	41387651		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	37,456.00
30/11/2024	IN	TIKER/45379879	41389791		LAKSHMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	13,104.00	0.00	50,560.00
						52,648.00	38,822.00	
						*Period Closing Bal.:		50,560.00