



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 09/12/2024
CHN003759 - REEJA RANJITH

								*Period Opening Bal.:	21,209.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/10/2024	RC		26090179	joydentistry21@okicici-427529370827 Bank Transfer		0.00	21,909.00	-700.00	
07/10/2024	IN	TIKER/45298195	41305021	old bill cancel	KALAIVANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	868.00	
08/10/2024	IN	TIKER/45300249	41307117		GOKULA PRIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	1,908.00	
14/10/2024	IN	TIKER/45308413	41315514		YASHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	11,314.00	
14/10/2024	IN	TIKER/45308692	41315791		JITENDAR BHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,459.00	
19/10/2024	IN	TIKER/45316431	41323816		RANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	15,950.00	
21/10/2024	IN	TIKER/45318942	41326377		YESHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	10,017.00	0.00	25,967.00	
21/10/2024	RT		141006196	OT-165/TT-45285912/RS.1388/REPEAT WORK		0.00	1,388.00	24,579.00	
26/10/2024	IN	TIKER/45326743	41334534		YOGITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46,36	5,009.00	0.00	29,588.00	
29/10/2024	IN	TIKER/45331026	41338992	c/n for add.change	KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	33,752.00	
29/10/2024	IN	TIKER/45331182	41339148		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	35,243.00	
02/11/2024	IN	TIKER/45337429	41345616		SHAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	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	

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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
						91,470.00	62,119.00	
							*Period Closing Bal.:	50,560.00