



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 09/12/2024
 CHN003825 - KANMANI G

							*Period Opening Bal.:	11,844.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45335897	41344081		RAMADEVI DENTCARE NOVA FULL METAL REST-17	693.00	0.00	12,537.00
12/11/2024	IN	TIKER/45351238	41359657		VENKATESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36	970.00	0.00	13,507.00
12/11/2024	IN	TIKER/45351239	41359658		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,35,36,37	5,821.00	0.00	19,328.00
13/11/2024	IN	TIKER/45351930	41360349		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	20,998.00
13/11/2024	IN	TIKER/45352506	41360925		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	22,668.00
14/11/2024	RC		26111663	gkanmani1996-3@okicici-431948174892 Bank Transfer		0.00	8,708.00	13,960.00
18/11/2024	IN	TIKER/45360539	41369608		VENKATESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	699.00	0.00	14,659.00
19/11/2024	IN	TIKER/45361012	41370127		STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	21,337.00
20/11/2024	IN	TIKER/45362797	41372011		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,35,36,37	4,196.00	0.00	25,533.00
20/11/2024	IN	TIKER/45362457	41371637		B P SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	27,203.00
26/11/2024	IN	TIKER/45371955	41381543	disc-87/1498/spot production	RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,21	2,308.00	0.00	29,511.00
26/11/2024	IN	TIKER/45372035	41381625		SANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	31,181.00
26/11/2024	IN	TIKER/45372739	41382337		PATHMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	32,851.00
30/11/2024	RT	41381543	141007693	NV-900/TI-45371955/RS.2308/WT CHANGE		0.00	2,308.00	30,543.00
30/11/2024	IN	TIKER/45379152	41389043	disc-87/2840/spot production	RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,21 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,21	3,696.00	0.00	34,239.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2024	IN	TIKER/45390488	41400759		ARYA V DENTCARE DMLS PFM ENDOCROWN-46	2,226.00	0.00	36,465.00
09/12/2024	IN	TIKER/45391517	41401788		YAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	38,649.00
						37,821.00	11,016.00	
						*Period Closing Bal.:		38,649.00