



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN004080 - MAXX DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		79,850.00
02/09/2024	IN	TIKER/45244627	41249387		SHOBANA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,487.00	0.00	91,337.00
03/09/2024	IN	TIKER/45245540	41250299		HEMALATHA MATHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	93,433.00
03/09/2024	IN	TIKER/45246275	41251031		KARPAGAM B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	101,125.00
05/09/2024	RC		26080558	Bank Transfer		0.00	79,850.00	21,275.00
09/09/2024	IN	TIKER/45255744	41260488		THIRU SELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	25,121.00
10/09/2024	IN	TIKER/45256328	41261071		RATHINA PAANDIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	28,266.00
10/09/2024	IN	TIKER/45257393	41262133		VIGNESKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	39,804.00
17/09/2024	IN	TIKER/45267929	41273249		FAZILLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,900.00
18/09/2024	IN	TIKER/45268581	41274195		NAGAPOORNIMA DEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	48,129.00
21/09/2024	IN	TIKER/45272987	41278599		MAKATHEVY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,48	57,435.00	0.00	105,564.00
24/09/2024	IN	TIKER/45277783	41283389		BAKIYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	108,709.00
26/09/2024	IN	TIKER/45280660	41286263		SUDHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	110,805.00
29/09/2024	IN	TIKER/45286162	41291762		NANDINI JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	123,384.00
						<b>123,384.00</b>	<b>79,850.00</b>	
						*Period Closing Bal.:		123,384.00