



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN004080 - MAXX DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,066.00
01/11/2024	IN	TIKER/45336866	41345050		VASU DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	3,276.00	0.00	49,342.00
12/11/2024	IN	TIKER/45350835	41359255		KAVIYASHREE DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	6,479.00	0.00	55,821.00
15/11/2024	IN	TIKER/45355312	41363733		NAKSHATHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	58,005.00
15/11/2024	IN	TIKER/45356814	41365232		RAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	60,189.00
19/11/2024	IN	TIKER/45361384	41370513		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	62,373.00
20/11/2024	IN	TIKER/45363145	41372375		KALPANA VALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,276.00	0.00	65,649.00
20/11/2024	IN	TIKER/45363809	41373060		ELSI RANI DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	4,001.00	0.00	69,650.00
21/11/2024	IN	TIKER/45365740	41375089		SUJATA DEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	71,120.00
22/11/2024	IN	TIKER/45366415	41375807		SHOBANA MANTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	77,672.00
23/11/2024	IN	TIKER/45369047	41378537		DHEEBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26	3,276.00	0.00	80,948.00
23/11/2024	IN	TIKER/45369249	41378748		SUDARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	3,276.00	0.00	84,224.00
25/11/2024	IN	TIKER/45370349	41379868		VINITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	90,776.00
26/11/2024	IN	TIKER/45372534	41382130		RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	92,267.00
28/11/2024	RC		26119319	Bank Transfer		0.00	46,066.00	46,201.00
30/11/2024	IN	TIKER/45379827	41389736		SUDHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	48,385.00
30/11/2024	IN	TIKER/45380145	41390070		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	50,569.00

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							*Period Closing Bal.:	50,569.00
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