



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN004080 - MAXX DENTAL CARE

							*Period Opening Bal.:	62,288.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193062	41196246		NALINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36	8,383.00	0.00	70,671.00
02/08/2024	IN	TIKER/45194241	41197424		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,239.00
02/08/2024	IN	TIKER/45194372	41197555		ANUVARSHINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	78,468.00
02/08/2024	IN	TIKER/45195368	41198542		PURUSOTHAMMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	83,171.00
05/08/2024	RC		26063575	Bank Transfer		0.00	62,288.00	20,883.00
07/08/2024	IN	TIKER/45202104	41205257		USHA MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,979.00
08/08/2024	IN	TIKER/45203217	41206369		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,075.00
08/08/2024	IN	TIKER/45203866	41207017		YUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	27,171.00
22/08/2024	IN	TIKER/45226700	41230843		LEELAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	33,461.00
23/08/2024	IN	TIKER/45228999	41233134		LUCKY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	44,948.00
27/08/2024	IN	TIKER/45235015	41239455		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	5,241.00	0.00	50,189.00
27/08/2024	IN	TIKER/45234373	41238813		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,577.00
27/08/2024	IN	TIKER/45234311	41238751		BISMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,741.00
27/08/2024	IN	TIKER/45234187	41238627		ARYAPADMAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	58,886.00
27/08/2024	IN	TIKER/45233781	41238222		PRATHIPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	62,031.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2024	IN	TIKER/45233552	41237993		RAAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	64,127.00
27/08/2024	IN	TIKER/45233522	41237963		JERYL JOSHUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	66,223.00
29/08/2024	IN	TIKER/45237974	41242412		PRABAKAR M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	68,319.00
30/08/2024	IN	TIKER/45239381	41243818		GOKULAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	70,415.00
30/08/2024	IN	TIKER/45239694	41244128		KARTHIKA A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	76,705.00
30/08/2024	IN	TIKER/45240833	41245265		DR FREEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	79,850.00
						79,850.00	62,288.00	
						*Period Closing Bal.:		79,850.00