



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CHN004080 - MAXX DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		123,384.00
04/10/2024	IN	TIKER/45294418	41300989		RAMACHANDRAN G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	129,674.00
05/10/2024	IN	TIKER/45295359	41301928		ADITHESH M DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	135,903.00
11/10/2024	IN	TIKER/45304665	41311530		MALARVIZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	139,048.00
11/10/2024	IN	TIKER/45305259	41312122		DHANALAKSHNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	141,824.00
14/10/2024	RC		26096837	Bank Transfer		0.00	123,384.00	18,440.00
22/10/2024	IN	TIKER/45319746	41327250		PARAMESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,36	11,928.00	0.00	30,368.00
22/10/2024	IN	TIKER/45320412	41327915		SOUMYA ANN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,001.00	0.00	34,369.00
23/10/2024	IN	TIKER/45321765	41329351		PRAKSHITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	35,146.00
28/10/2024	IN	TIKER/45329895	41337752		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,46	6,552.00	0.00	41,698.00
29/10/2024	IN	TIKER/45331228	41339194		RAMESH NK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	43,882.00
31/10/2024	IN	TIKER/45335245	41343281		SHYAM VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	46,066.00
						46,066.00	123,384.00	
						*Period Closing Bal.:		46,066.00