



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
CHN004201 - ASHWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 77,175.00
02/10/2024	RC		26091998	Bank Transfer		0.00	41,312.00	35,863.00
19/10/2024	IN	TIKER/45316941	41324325		MR SENGUTTUVAN DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	19,316.00	0.00	55,179.00
21/10/2024	IN	TIKER/45319223	41326658		UMA PANDIYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	60,011.00
24/10/2024	IN	TIKER/45323226	41330816		NILESH KAMBLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	63,088.00
26/10/2024	IN	TIKER/45327688	41335478		UMA PANDIYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	71,058.00
28/10/2024	IN	TIKER/45328905	41336765		KAMALA SENGUTTUVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,36	7,970.00	0.00	79,028.00
04/11/2024	RC		26109154	Bank Transfer		0.00	38,333.00	40,695.00
07/11/2024	IN	TIKER/45343357	41351724		NILESH KAMBLI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	41,180.00
15/11/2024	IN	TIKER/45355503	41363924		PADMA SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,27,47	20,307.00	0.00	61,487.00
15/11/2024	IN	TIKER/45355577	41363998		IMRAN T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	65,488.00
20/11/2024	IN	TIKER/45362868	41372082		MR.KARTHIK GOPALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	69,473.00
25/11/2024	IN	TIKER/45371132	41380691		RAKESH BALASUNDER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,37	9,230.00	0.00	78,703.00
29/11/2024	IN	TIKER/45377777	41387589		VASANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	24,003.00	0.00	102,706.00
						105,176.00	79,645.00	
								*Period Closing Bal.: 102,706.00