



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004427 - BHAGYA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/04/2023	IN	SA2300029675	31029656		AASIRVATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,46	7,833.00	0.00	7,833.00	
01/05/2023	RC		16012646	Bank Transfer		0.00	7,833.00	0.00	
28/02/2024	IN	TI/35352686	31478746		SHANOFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00	
20/03/2024	IN	TI/35384384	31510486		SIVAKAMA SUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	7,848.00	0.00	12,040.00	
21/03/2024	RC		16164580	drbhagyabalakrishnan-1@okaxis-44478008 6460		0.00	4,192.00	7,848.00	
23/03/2024	IN	TI/35390450	31516553		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	12,551.00	
02/04/2024	RC		26000693	Bank Transfer		0.00	7,848.00	4,703.00	
11/04/2024	IN	TIKER/45016844	41016748		GANDHI JABAKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,799.00	
25/04/2024	IN	TIKER/45038055	41037821		SHANOFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,895.00	
26/04/2024	RC		26011322	Bank Transfer		0.00	6,799.00	2,096.00	
04/05/2024	IN	TIKER/45051079	41050795		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	6,260.00	
04/05/2024	IN	TIKER/45051094	41050810		AMEERA FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,356.00	
31/05/2024	RC		26027783	Bank Transfer		0.00	8,356.00	0.00	
23/07/2024	IN	TIKER/45176539	41179328		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00	
04/08/2024	IN	TIKER/45197524	41200696		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,760.00	
10/08/2024	RC		26064536	Bank Transfer		0.00	4,192.00	1,568.00	
17/08/2024	IN	TIKER/45220603	41223734		BHAGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,203.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45222015	41226161		BHAGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,838.00
19/08/2024	IN	TIKER/45221443	41225590		SHEELA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,47	11,105.00	0.00	13,943.00
23/08/2024	IN	TIKER/45228988	41233123		ROSE SHARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	16,039.00
27/08/2024	RC		26071809	Bank Transfer		0.00	1,568.00	14,471.00
05/09/2024	RC		26077782	Bank Transfer		0.00	5,000.00	9,471.00
17/09/2024	RC		26082736	Bank Transfer		0.00	6,105.00	3,366.00
						55,259.00	51,893.00	
							*Period Closing Bal.:	3,366.00