



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024  
CHN004725 - PICHANDAVAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026473	41026318		KEERTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
17/05/2024	IN	TIKER/45072410	41073245		R JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	5,921.00
18/05/2024	RC		26022269	anithasanthanam93-1@okaxis-4139551821 56		0.00	3,145.00	2,776.00
21/05/2024	IN	TIKER/45076943	41077751		SAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,164.00
03/06/2024	RC		26029907	Bank Transfer		0.00	50.00	4,114.00
03/06/2024	RC		26029215	anithasanthanam93-1@okicici-4155381471 66		0.00	1,338.00	2,776.00
03/06/2024	IN	TIKER/45098141	41099807		ANNA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,552.00
05/07/2024	IN	TIKER/45148165	41149745		ANISH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44,45,46	8,383.00	0.00	13,935.00
06/07/2024	RC		26046779	9524187513@axl-418831140735 Bank Transfer		0.00	8,383.00	5,552.00
20/07/2024	IN	TIKER/45172567	41174114		NEETHU .K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	10,255.00
22/07/2024	RC		26053814	anithasanthanam93@okicici-457035430887 Bank Transfer		0.00	4,700.00	5,555.00
27/07/2024	IN	TIKER/45184013	41186973		INDRAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	10,258.00
03/08/2024	IN	TIKER/45196736	41199909		BALA SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,646.00
15/08/2024	RC		26066853	9524187513@axl-422855682854 Bank Transfer		0.00	4,500.00	7,146.00
16/08/2024	IN	TIKER/45218473	41221608		KARUPPANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,506.00	0.00	10,652.00
01/09/2024	RC		26075055	9524187513@ybl-424524936527 Bank Transfer		0.00	5,758.00	4,894.00
10/09/2024	IN	TIKER/45256303	41261046		ARUMAI SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45277777	41283383		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	13,761.00
09/10/2024	RC		26094714	Bank Transfer		0.00	5,000.00	8,761.00
						<b>41,635.00</b>	<b>32,874.00</b>	
						*Period Closing Bal.:		8,761.00