



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004747 - CYNTHIA SCOTT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055274	41055815		VASANTHA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	1,428.00	0.00	1,428.00
14/05/2024	IN	TIKER/45066254	41067150		VASANTHA KUMARI IPS EMAX PRESS LAYERING CROWN-23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	28,144.00	0.00	29,572.00
15/05/2024	IN	TIKER/45067630	41068519		MATHAN B IPS EMAX PRESS STAINING CROWN-22	2,826.00	0.00	32,398.00
17/05/2024	RC		26021722	Bank Transfer		0.00	32,398.00	0.00
20/05/2024	IN	TIKER/45076357	41077166		DR VINOD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
25/05/2024	IN	TIKER/45084677	41085430		DR VINOD DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	70,806.00	0.00	73,717.00
31/05/2024	IN	TIKER/45092967	41093674		SURIYAPRAKASH P K IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	77,038.00
01/06/2024	RC		26028440	Bank Transfer		0.00	3,321.00	73,717.00
11/06/2024	RT	41077166	141002275	AP-2195/TIKER/45076357/RS.2911/PER.FI NANCE MANAGER/CON. PLATINUM SO		0.00	2,911.00	70,806.00
13/06/2024	RC		26034458	Bank Transfer		0.00	70,806.00	0.00
15/06/2024	IN	TIKER/45116775	41118241		DEVI S IPS EMAX PRESS STAINING CROWN-11,21	5,651.00	0.00	5,651.00
02/07/2024	RC		26043423	Bank Transfer		0.00	5,651.00	0.00
20/07/2024	IN	TIKER/45172519	41174066		K SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	7,838.00
29/07/2024	RC		26057094	Bank Transfer		0.00	7,838.00	0.00
21/08/2024	IN	TIKER/45224279	41228424		ARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
30/08/2024	RC		26073725	Bank Transfer		0.00	3,846.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2024	IN	TIKER/45297127	41303695		JANET TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,41,42,43,31,32, 33	1,109.00	0.00	1,109.00
17/10/2024	IN	TIKER/45313251	41320495		PUNITHA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	1,714.00
17/10/2024	IN	TIKER/45313903	41321200		K SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	10,062.00
19/10/2024	IN	TIKER/45315892	41323278		BALAJI R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	14,063.00
23/10/2024	IN	TIKER/45321367	41328954		JANAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	23,121.00	0.00	37,184.00
						163,955.00	126,771.00	
							*Period Closing Bal.:	37,184.00