



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/08/2024
CHN004766 - DINESH G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114803	41116305		ABUBAKKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45,46,35,36	2,588.00	0.00	2,588.00
20/06/2024	IN	TIKER/45123302	41125098		ABUBAKKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	2,597.00	0.00	5,185.00
10/07/2024	RC		26048242	joodine-1@okhdfcbank-419293234810 Bank Transfer		0.00	5,185.00	0.00
05/08/2024	IN	TIKER/45198194	41201365		SURENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00
14/08/2024	IN	TIKER/45213784	41216924		THAPITAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00
14/08/2024	IN	TIKER/45214153	41217291		SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,839.00
14/08/2024	IN	TIKER/45214506	41217643		SAI RAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,532.00
14/08/2024	IN	TIKER/45214910	41218047		SAI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	11,667.00
15/08/2024	IN	TIKER/45215436	41218573		VINAYAKA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,18,26,27	6,271.00	0.00	17,938.00
						23,123.00	5,185.00	
						*Period Closing Bal.:		17,938.00