



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/10/2024
CHN004766 - DINESH G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,157.00
30/09/2024	RC		26089377	joodine@okhdfcbank-427497427628 Bank Transfer		0.00	28,913.00	17,244.00
01/10/2024	IN	TIKER/45289211	41294799		ASHWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,812.00
02/10/2024	IN	TIKER/45290499	41296087		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,380.00
02/10/2024	IN	TIKER/45290973	41296561		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,948.00
05/10/2024	IN	TIKER/45295990	41302558		KAVYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	23,819.00
05/10/2024	IN	TIKER/45296688	41303256		EASHWARASUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	26,954.00
05/10/2024	IN	TIKER/45296761	41303329		MOHAN DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	28,083.00
23/10/2024	IN	TIKER/45321991	41329577		PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,776.00
24/10/2024	IN	TIKER/45323133	41330723		ANBU MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	35,328.00
25/10/2024	IN	TIKER/45326083	41333842		KAVYA IPS EMAX CAD LAYERING CROWN-11,12,13,22 , IPS EMAX CAD LAYERING VENEER-11,12,13,22	30,870.00	0.00	66,198.00
29/10/2024	RC		26103569	dinesh8804@federal-430312072090 Bank Transfer		0.00	17,244.00	48,954.00
						48,954.00	46,157.00	
						*Period Closing Bal.:		48,954.00