



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/12/2024
 CHN004769 - JEFHLY SMILE HUB

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45096785	41098465		SELVIN PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
13/07/2024	RC		26050218	Bank Transfer		0.00	2,096.00	0.00
01/08/2024	IN	TIKER/45192262	41195446		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
06/08/2024	IN	TIKER/45200619	41203774		MAHIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26,41,42,31,32,35,36,37	34,615.00	0.00	37,572.00
20/08/2024	RC		26068680	Bank Transfer		0.00	10,000.00	27,572.00
03/09/2024	IN	TIKER/45245407	41250167		LOKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,668.00
04/09/2024	IN	TIKER/45248353	41253107		MAHI S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	41,206.00
24/09/2024	IN	TIKER/45278110	41283716		NIVETHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	41,519.00
29/09/2024	RC		26088726	Bank Transfer		0.00	16,000.00	25,519.00
30/09/2024	RC		26088840	Bank Transfer		0.00	5,000.00	20,519.00
02/10/2024	IN	TIKER/45291270	41296858		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	26,071.00
14/11/2024	RC		26112199	Bank Transfer		0.00	26,071.00	0.00
17/11/2024	IN	TIKER/45358646	41367673		MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,146.00	0.00	3,146.00
18/11/2024	IN	TIKER/45360015	41369079		VAISHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	4,637.00
21/11/2024	IN	TIKER/45365307	41374644		JEGADEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	6,128.00
22/11/2024	IN	TIKER/45367001	41376411		MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,818.00	0.00	8,946.00
23/11/2024	RC		26116439	Bank Transfer		0.00	4,000.00	4,946.00
01/12/2024	IN	TIKER/45380754	41390690		SELVA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	6,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		6,437.00
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