



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004789 - AISHWARYA DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2024	IN	TIKER/45126200	41128065		PREETHI PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
28/06/2024	RC		26041435	aishwarya.das@okhdfcbank-418089306264 Bank Transfer		0.00	4,703.00	0.00
16/07/2024	IN	TIKER/45165652	41167209		BALAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
22/07/2024	RC		26053536	ace.7934@wahdfcbank-420475470916 Bank Transfer		0.00	6,287.00	0.00
29/07/2024	IN	TIKER/45187852	41190803		BALA GOPAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
02/08/2024	RC		26060285	aishwarya.das-1@okhdfcbank-4215422974 03		0.00	693.00	0.00
30/08/2024	IN	TIKER/45239345	41243782		PADMA GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	9,406.00	0.00	9,406.00
10/09/2024	RC		26079613	aishwarya.das-1@okhdfcbank-4254175384 99		0.00	9,406.00	0.00
23/09/2024	IN	TIKER/45275297	41280908		SEETHALAKSHMI BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,24,25,2 6,27	7,334.00	0.00	7,334.00
24/09/2024	IN	TIKER/45276703	41282312		SEEMA TEWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,479.00
28/09/2024	IN	TIKER/45285366	41290965		SEEMA TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	18,862.00
						39,951.00	21,089.00	
						*Period Closing Bal.:		18,862.00