



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/11/2024 To Date : 18/12/2024  
**CHN004801 - MATRIX DENTAL AND ORTHODONTIC CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	5,523.00
25/11/2024	RC		26118078	Bank Transfer		0.00	3,339.00	2,184.00
28/11/2024	IN	TIKER/45376742	41386533		LOHITH SAI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	8,862.00
29/11/2024	IN	TIKER/45376979	41386770		IYAPPAN GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	11,046.00
29/11/2024	IN	TIKER/45378414	41388286		DANESH AKHTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	12,716.00
30/11/2024	IN	TIKER/45378852	41388727		CHIDRA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	14,900.00
03/12/2024	IN	TIKER/45384135	41394200		SARAVANA GANESH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	17,084.00
06/12/2024	IN	TIKER/45388219	41398492		SARASWATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	22,093.00
06/12/2024	IN	TIKER/45388761	41399034		NEHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	5,460.00	0.00	27,553.00
10/12/2024	RT	41388727	141007920	DC-185/TIKER/45378852/2184/PT NAME CHAGE		0.00	2,184.00	25,369.00
10/12/2024	RT	41388286	141007921	DC-187/TIKER/45378414/1670/PT NAME CHange		0.00	1,670.00	23,699.00
10/12/2024	IN	TIKER/45393189	41403458		DARVESH AKHTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	25,369.00
10/12/2024	IN	TIKER/45393191	41403460		CHITRA.R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	27,553.00
14/12/2024	IN	TIKER/45400252	41411220		THEIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	20,034.00	0.00	47,587.00
16/12/2024	IN	TIKER/45403797	41414950		SHAFI AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	49,257.00
						<b>50,927.00</b>	<b>7,193.00</b>	
							*Period Closing Bal.:	49,257.00