



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
CHN004812 - JEEVAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45155322	41156886		GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33	10,481.00	0.00	10,481.00
09/07/2024	IN	TIKER/45155137	41156702		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,25,26	9,406.00	0.00	19,887.00
02/08/2024	RC		26060244	cjeevasudhan-1@okaxis-421537338658 Bank Transfer		0.00	10,481.00	9,406.00
12/08/2024	IN	TIKER/45209747	41212889		ANNADOSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	21,947.00
19/09/2024	IN	TIKER/45271071	41276683		ASHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,237.00
20/09/2024	RC		26084693	jeevasudhanc25-1@okhdfcbank-426480137 040		0.00	6,290.00	21,947.00
22/09/2024	RC		26084948	jeevasudhanc25-2@okhdfcbank-426669668 310		0.00	12,541.00	9,406.00
30/09/2024	RC		26089478	jeevasudhanc25-1@okhdfcbank-427406433 831		0.00	2,000.00	7,406.00
30/09/2024	RC		26089594	Cash Amount Received		0.00	7,500.00	-94.00
03/10/2024	IN	TIKER/45291892	41298469		JAGADISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,051.00
14/10/2024	IN	TIKER/45307842	41314946	DISC-69/15%/SEASONAL OFFER	VEEMALAN BALAKERISNAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	32,586.00	0.00	35,637.00
14/11/2024	IN	TIKER/45353260	41361681		PREMAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	42,315.00
						81,127.00	38,812.00	
						*Period Closing Bal.:		42,315.00