



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004818 - ANUPAMA M MENON

|             |         |                |          |  |   |           | *Period Opening Bal.: | 0.00             |          |
|-------------|---------|----------------|----------|--|---|-----------|-----------------------|------------------|----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit     | Credit                | Balance          |          |
| 13/07/2024  | IN      | TIKER/45162707 | 41164263 |  | MR PAVIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                | 1,568.00  | 0.00                  | 1,568.00         |          |
| 13/07/2024  | IN      | TIKER/45161291 | 41162850 |  | MR SURESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                               | 1,568.00  | 0.00                  | 3,136.00         |          |
| 13/07/2024  | IN      | TIKER/45161618 | 41163176 |  | KARPAGAVALLI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36 | 4,192.00  | 0.00                  | 7,328.00         |          |
| 23/07/2024  | IN      | TIKER/45176356 | 41179145 |  | NIRMAL K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                | 1,568.00  | 0.00                  | 8,896.00         |          |
| 29/07/2024  | IN      | TIKER/45187864 | 41190815 |  | MAHAKPREET<br>IPS EMAX PRESS LAYERING<br>CROWN-21   | 3,321.00  | 0.00                  | 12,217.00        |          |
| 10/08/2024  | IN      | TIKER/45208919 | 41212064 |  | VASANTHI<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-11,21,22,23 | 13,801.00 | 0.00                  | 26,018.00        |          |
| 12/08/2024  | RC      |                | 26065462 | anupamaudt@okicici-459157207206<br>Bank Transfer |   | 0.00      | 12,217.00             | 13,801.00        |          |
| 13/08/2024  | IN      | TIKER/45213205 | 41216345 |  | GOWRI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                   | 1,568.00  | 0.00                  | 15,369.00        |          |
| 22/08/2024  | IN      | TIKER/45225894 | 41230038 |  | SIVAGANESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24                      | 2,096.00  | 0.00                  | 17,465.00        |          |
| 24/08/2024  | RC      |                | 26070862 | Bank Transfer                                    |   | 0.00      | 17,465.00             | 0.00             |          |
| 28/08/2024  | IN      | TIKER/45236030 | 41240469 |  | DISHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27                           | 2,096.00  | 0.00                  | 2,096.00         |          |
| 30/08/2024  | IN      | TIKER/45240038 | 41244470 |  | JIVA NATHAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46                     | 2,096.00  | 0.00                  | 4,192.00         |          |
| 03/09/2024  | IN      | TIKER/45245756 | 41250513 |  | VASANTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                        | 2,096.00  | 0.00                  | 6,288.00         |          |
| 09/09/2024  | IN      | TIKER/45254602 | 41259346 |  | GIRIJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                          | 2,096.00  | 0.00                  | 8,384.00         |          |
| 19/09/2024  | RC      |                | 26083622 | Bank Transfer                                    |   | 0.00      | 8,384.00              | 0.00             |          |
| 25/09/2024  | IN      | TIKER/45278634 | 41284239 |  | MALLIKA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                        | 4,703.00  | 0.00                  | 4,703.00         |          |
|             |         |                |          |  |   |           | <b>42,769.00</b>      | <b>38,066.00</b> |          |
|             |         |                |          |  |   |           | *Period Closing Bal.: |                  | 4,703.00 |