



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
13/07/2024	IN	TIKER/45161291	41162850		MR SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
13/07/2024	IN	TIKER/45161618	41163176		KARPAGAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	7,328.00
23/07/2024	IN	TIKER/45176356	41179145		NIRMAL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	8,896.00
29/07/2024	IN	TIKER/45187864	41190815		MAHAKPREET IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	12,217.00
10/08/2024	IN	TIKER/45208919	41212064		VASANTHI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,21,22,23	13,801.00	0.00	26,018.00
12/08/2024	RC		26065462	anupamaudt@okicici-459157207206 Bank Transfer		0.00	12,217.00	13,801.00
13/08/2024	IN	TIKER/45213205	41216345		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,369.00
22/08/2024	IN	TIKER/45225894	41230038		SIVAGANESH DENTCARE ZIRCONIA SOLID PLUS 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
30/08/2024	IN	TIKER/45240038	41244470		JIVA NATHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
03/09/2024	IN	TIKER/45245756	41250513		VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,288.00
09/09/2024	IN	TIKER/45254602	41259346		GIRIJA DENTCARE ZIRCONIA SOLID PLUS 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 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
20/10/2024	RC		26099304	Bank Transfer		0.00	4,703.00	0.00
10/11/2024	IN	TIKER/45347765	41356188		JAYAPRIYA IPS EMAX PRESS LAYERING CROWN-11,21	6,909.00	0.00	6,909.00

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22/11/2024	IN	TIKER/45366442	41375834		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	9,093.00
						51,862.00	42,769.00	
						*Period Closing Bal.:		9,093.00