



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/08/2024
CHN004820 - MOHANA PRIYA N

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|---|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 13/07/2024 | IN | TIKER/45162552 | 41164108 | | NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |
| 17/07/2024 | IN | TIKER/45167918 | 41169472 | | MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 4,713.00 |
| 18/07/2024 | RC | | 26051847 | 52plusdental-2@okaxis-420038637520 Bank Transfer | | 0.00 | 1,568.00 | 3,145.00 |
| 18/07/2024 | RC | | 26051848 | 52plusdental-2@okaxis-456669137172 Bank Transfer | | 0.00 | 3,145.00 | 0.00 |
| 23/07/2024 | IN | TIKER/45177678 | 41180466 | | PARAMASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,703.00 | 0.00 | 4,703.00 |
| 24/07/2024 | IN | TIKER/45179746 | 41182531 | | KISHORE KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37 | 5,914.00 | 0.00 | 10,617.00 |
| 25/07/2024 | RC | | 26055431 | 52plusdental-2@okaxis-457399041399 Bank Transfer | | 0.00 | 4,703.00 | 5,914.00 |
| 25/07/2024 | IN | TIKER/45181327 | 41184110 | | SAHADEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 6,290.00 | 0.00 | 12,204.00 |
| 26/07/2024 | RC | | 26056308 | 52plusdental@okicici-420868533404 Bank Transfer | | 0.00 | 5,914.00 | 6,290.00 |
| 26/07/2024 | RC | | 26056412 | Bank Transfer | | 0.00 | 6,290.00 | 0.00 |
| 30/07/2024 | IN | TIKER/45187980 | 41191167 | | MOHAMMED SUHAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 6,287.00 |
| 31/07/2024 | IN | TIKER/45191172 | 41194356 | | VIJAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 10,451.00 |
| 01/08/2024 | RC | | 26059114 | 52plusdental@okicici-421455307243 Bank Transfer | | 0.00 | 4,164.00 | 6,287.00 |
| 01/08/2024 | RC | | 26059099 | 52plusdental@okicici-421479495630 Bank Transfer | | 0.00 | 6,287.00 | 0.00 |
| 02/08/2024 | IN | TIKER/45195190 | 41198365 | | KALPANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,27,45,46,47 ,35,36,37 | 18,862.00 | 0.00 | 18,862.00 |
| 03/08/2024 | RC | | 26061026 | 52plusdental@okicici-421626554171 Bank Transfer | | 0.00 | 18,862.00 | 0.00 |
| 09/08/2024 | IN | TIKER/45206318 | 41209469 | | BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|------------------|-----------------------|----------|
| 12/08/2024 | IN | TIKER/45209833 | 41212974 | | SITARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 4,713.00 |
| 12/08/2024 | IN | TIKER/45210087 | 41213228 | | PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 6,281.00 |
| 16/08/2024 | RC | | 26067619 | 52plusdental@okicici-459518523173 Bank Transfer | | 0.00 | 1,568.00 | 4,713.00 |
| 16/08/2024 | RC | | 26067865 | Bank Transfer | | 0.00 | 3,145.00 | 1,568.00 |
| 16/08/2024 | RC | | 26067866 | Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| 19/08/2024 | IN | TIKER/45221264 | 41225411 | | ARULSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47 | 7,838.00 | 0.00 | 7,838.00 |
| 20/08/2024 | RC | | 26069111 | 52plusdental@okicici-423353033434 Bank Transfer | | 0.00 | 7,838.00 | 0.00 |
| 22/08/2024 | IN | TIKER/45226548 | 41230692 | | KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 1,568.00 |
| | | | | | | 66,620.00 | 65,052.00 | |
| | | | | | | | *Period Closing Bal.: | 1,568.00 |