



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
CHN004848 - POORANI NAGALAKSHMI J

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 01/08/2024 | IN | TIKER/45192305 | 41195489 | | PRAKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27 | 10,937.00 | 0.00 | 10,937.00 |
| 05/08/2024 | IN | TIKER/45197837 | 41201009 | | PRAKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27 | 7,875.00 | 0.00 | 18,812.00 |
| 14/08/2024 | RC | | 26066163 | 9566754150-2@ybl-422727518273 Bank Transfer | | 0.00 | 10,937.00 | 7,875.00 |
| 14/08/2024 | RC | | 26066165 | 9566754150-2@ybl-422718673771 Bank Transfer | | 0.00 | 7,875.00 | 0.00 |
| 06/09/2024 | IN | TIKER/45250641 | 41255392 | | DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 1,388.00 |
| 09/09/2024 | IN | TIKER/45255304 | 41260048 | | ANIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 4,533.00 |
| 30/09/2024 | RC | | 26089738 | Bank Transfer | | 0.00 | 4,533.00 | 0.00 |
| 26/10/2024 | IN | TIKER/45326564 | 41334355 | | VINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,276.00 | 0.00 | 3,276.00 |
| 21/11/2024 | RC | | 26115698 | Bank Transfer | | 0.00 | 3,276.00 | 0.00 |
| 28/11/2024 | IN | TIKER/45376038 | 41385769 | | BALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,982.00 | 0.00 | 2,982.00 |
| 30/11/2024 | IN | TIKER/45380440 | 41390373 | | BALAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,759.00 | 0.00 | 6,741.00 |
| 03/12/2024 | IN | TIKER/45384336 | 41394401 | | INDIRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 387.00 | 0.00 | 7,128.00 |
| | | | | | | 33,749.00 | 26,621.00 | |
| | | | | | | *Period Closing Bal.: | | 7,128.00 |