



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
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
09/12/2024	IN	TIKER/45392236	41402505		INDIRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46	2,573.00	0.00	9,701.00
						36,322.00	26,621.00	
						*Period Closing Bal.:		9,701.00