



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN004865 - OPAL DENTISTRY

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                  | 0.00      |
| 13/08/2024  | IN      | TIKER/45211928 | 41215068 |               | LINDSEY ANGISHETTY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,096.00              | 0.00             | 2,096.00  |
| 27/08/2024  | IN      | TIKER/45234607 | 41239047 |               | ESTHER GANARANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC<br>CROWN/BRIDGE-24,25 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,25 | 12,039.00             | 0.00             | 14,135.00 |
| 31/08/2024  | IN      | TIKER/45242540 | 41247091 |               | NIRMALA B<br>IPS EMAX CAD LAYERING<br>CROWN-13   | 4,942.00              | 0.00             | 19,077.00 |
| 04/09/2024  | IN      | TIKER/45247773 | 41252529 |               | SONU KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,096.00              | 0.00             | 21,173.00 |
| 06/09/2024  | IN      | TIKER/45250822 | 41255572 |               | RAKESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16   | 2,096.00              | 0.00             | 23,269.00 |
| 10/09/2024  | RC      |                | 26080304 | Bank Transfer |  | 0.00                  | 19,077.00        | 4,192.00  |
| 19/09/2024  | IN      | TIKER/45270747 | 41276359 |               | JAYALAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,096.00              | 0.00             | 6,288.00  |
| 20/09/2024  | IN      | TIKER/45271311 | 41276923 |               | RAM SUBRAMANIA BHARATHI<br>IPS EMAX CAD LAYERING<br>CROWN-21   | 4,942.00              | 0.00             | 11,230.00 |
| 24/09/2024  | IN      | TIKER/45276717 | 41282326 |               | MALARVIZHI ARUN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-15  | 3,145.00              | 0.00             | 14,375.00 |
| 28/09/2024  | IN      | TIKER/45285327 | 41290926 |               | VIJAY KRISHNAN GAIROLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,568.00              | 0.00             | 15,943.00 |
|             |         |                |          |               |  | <b>35,020.00</b>      | <b>19,077.00</b> |           |
|             |         |                |          |               |  | *Period Closing Bal.: |                  | 15,943.00 |