



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
CHN004930 - SUDARSAN P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2024	IN	TIKER/45298499	41305325		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00
09/10/2024	IN	TIKER/45301772	41308640		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	3,484.00
11/10/2024	IN	TIKER/45304955	41311819		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,580.00
24/10/2024	IN	TIKER/45323888	41331477		ARUN KUMAR NPG FULL METAL CROWN/BRIDGE-22	1,562.00	0.00	7,142.00
26/10/2024	IN	TIKER/45327739	41335529		ACHUDAUPENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	9,326.00
29/10/2024	IN	TIKER/45330397	41338365		REGNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	10,796.00
09/11/2024	IN	TIKER/45346213	41354636		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	12,466.00
12/11/2024	IN	TIKER/45349592	41358013		HARIPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	5,009.00	0.00	17,475.00
14/11/2024	RC		26112331	Bank Transfer		0.00	5,000.00	12,475.00
15/11/2024	IN	TIKER/45355141	41363562		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	13,966.00
20/11/2024	IN	TIKER/45363731	41372973		AKILESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	15,436.00
21/11/2024	IN	TIKER/45365056	41374382		PRAVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	16,906.00
						21,906.00	5,000.00	
						*Period Closing Bal.:		16,906.00