



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024  
CHN004931 - MUHAMED ANAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2024	IN	TIKER/45302759	41309626		NARAYANAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
13/10/2024	IN	TIKER/45307490	41314352		LEELAVATHY T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,956.00
23/10/2024	IN	TIKER/45322472	41330057		NAGESHWARI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	4,447.00
25/10/2024	IN	TIKER/45324917	41332678		SYED SHAKIR AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	6,631.00
31/10/2024	RC		26104993	Bank Transfer		0.00	6,631.00	0.00
08/11/2024	IN	TIKER/45345384	41353808		ANNALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	1,491.00
18/11/2024	IN	TIKER/45360501	41369570		RAMAKRISHNA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	4,568.00
19/11/2024	IN	TIKER/45361305	41370434		SIVARANGINI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	7,645.00
22/11/2024	IN	TIKER/45366253	41375633		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	17,473.00
						<b>24,104.00</b>	<b>6,631.00</b>	
						*Period Closing Bal.:		17,473.00