



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
CHN004943 - FINE DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2024	IN	TIKER/45317298	41324681		ABINANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	1,491.00
27/10/2024	IN	TIKER/45328355	41336215		VAIYAPOORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	3,675.00
29/10/2024	RC		26103581	9176265310-2@ybl-246805409050 Bank Transfer		0.00	2,184.00	1,491.00
03/11/2024	RC		26106110	aashaaf@ybl-582881236138 Bank Transfer		0.00	1,491.00	0.00
05/11/2024	IN	TIKER/45339959	41348242		HASEENA BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	2,184.00
05/11/2024	RT		141006825	NV75/TIKER/45328355/2184/ADDRESS CHANGE		0.00	2,184.00	0.00
05/11/2024	JE		3341743			2,184.00	0.00	2,184.00
09/11/2024	IN	TIKER/45347586	41356009		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	6,657.00
10/11/2024	IN	TIKER/45347833	41356256		SHABNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	8,841.00
15/11/2024	IN	TIKER/45356548	41364966		AFROSE BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	13,104.00	0.00	21,945.00
21/11/2024	IN	TIKER/45364907	41374232		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35,36,37,38	7,455.00	0.00	29,400.00
01/12/2024	RC		26120391	Bank Transfer		0.00	29,400.00	0.00
05/12/2024	IN	TIKER/45387086	41397150		ANANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00
07/12/2024	IN	TIKER/45390858	41401129		MRS SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	4,767.00
						40,026.00	35,259.00	
						*Period Closing Bal.:		4,767.00