



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024

CHN004965 - DR. MANIS DENTAL IMPLANT AND MAXOLLOFACIAL CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2024	IN	TIKER/45345477	41353901		BHUVA KARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	4,368.00
20/11/2024	IN	TIKER/45362467	41371647		SARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	7,644.00
22/11/2024	RC		26116114	Bank Transfer		0.00	7,644.00	0.00
26/11/2024	IN	TIKER/45372579	41382175		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	3,276.00
07/12/2024	IN	TIKER/45389960	41400231		JANANI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	6,552.00
11/12/2024	IN	TIKER/45394817	41405085		NARMADHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,460.00	0.00	12,012.00
11/12/2024	IN	TIKER/45395124	41405392		SOWMYA RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	16,380.00
13/12/2024	IN	TIKER/45399934	41410902		JANANI M TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12	315.00	0.00	16,695.00
15/12/2024	IN	TIKER/45402043	41413114		DR KALLOL DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	3,276.00	0.00	19,971.00
						27,615.00	7,644.00	
						*Period Closing Bal.:		19,971.00