



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/10/2024
CNR000100 - ANIL G CHOONAD

							*Period Opening Bal.:	42,844.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45197148	41200321		UNNIKRISHNA PILLA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,21,24,25,2 6,27	1,127.00	0.00	43,971.00
09/08/2024	IN	TIKER/45205776	41208927		SIBI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	48,060.00
14/08/2024	RC		26067511	Cash Amount Received		0.00	15,000.00	33,060.00
23/08/2024	IN	TIKER/45228069	41232211		BINSUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,790.00
24/08/2024	IN	TIKER/45231386	41235521		SIBI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	37,879.00
28/08/2024	IN	TIKER/45235237	41239677		SREE VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	40,806.00
30/08/2024	IN	TIKER/45240971	41245403		SREE VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	43,431.00
05/09/2024	IN	TIKER/45249094	41253848		ANILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	1,460.00	0.00	44,891.00
06/09/2024	IN	TIKER/45251139	41255889		RAJALEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	6,815.00	0.00	51,706.00
07/09/2024	RC		26079091	Cash Amount Received		0.00	12,090.00	39,616.00
11/09/2024	IN	TIKER/45258292	41263029		ANIL KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	47,793.00
25/09/2024	IN	TIKER/45279707	41285310		BUSHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	48,523.00
27/09/2024	IN	TIKER/45282884	41288483		RADHAMANI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	3,145.00	0.00	51,668.00
30/09/2024	IN	TIKER/45287255	41292846		HAREPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,398.00
02/10/2024	IN	TIKER/45290715	41296303		HARIPRIYA DENTCARE NOVA FULL METAL METAL TUBE-27	404.00	0.00	52,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45293122	41299693		RADHAMANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	4,718.00	0.00	57,520.00
10/10/2024	IN	TIKER/45302841	41309708		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,908.00
15/10/2024	RC		26097431	Cash Amount Received		0.00	15,700.00	43,208.00
18/10/2024	IN	TIKER/45314273	41321570		SREELEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	44,678.00
28/10/2024	IN	TIKER/45330351	41338208		RAZEENA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,22,23,24,25,26 ,27	1,311.00	0.00	45,989.00
						45,935.00	42,790.00	
							*Period Closing Bal.:	45,989.00