



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
ERD000019 - PRADEEP PARAMESHWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,188.00
01/09/2024	IN	TIKER/45242924	41247685		SIVA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	41,740.00
03/09/2024	IN	TIKER/45245366	41250126		VAIJAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	44,516.00
03/09/2024	IN	TIKER/45245835	41250591		JAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	53,922.00
22/09/2024	IN	TIKER/45274220	41279831		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	56,698.00
23/09/2024	IN	TIKER/45274886	41280497		JANANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,086.00
28/09/2024	IN	TIKER/45285430	41291029		JONS KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	61,221.00
28/09/2024	IN	TIKER/45285555	41291153		KAVITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,609.00
						26,421.00	0.00	
						*Period Closing Bal.:		62,609.00