



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
MDK000120 - THIMMAIAH

							*Period Opening Bal.:	5,026.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193358	41196542		SANDHYA HD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	9,729.00
02/08/2024	RC		26059693	Bank Transfer		0.00	9,729.00	0.00
03/08/2024	IN	TIKER/45197154	41200327		K S APPANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
03/08/2024	IN	TIKER/45197406	41200579		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
06/08/2024	RC		26061835	Bank Transfer		0.00	3,136.00	0.00
07/08/2024	IN	TIKER/45202322	41205474		VISHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	2,591.00
08/08/2024	IN	TIKER/45204412	41207563		CAUVERY GANAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,159.00
08/08/2024	IN	TIKER/45204808	41207959		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,727.00
09/08/2024	RC		26064088	Bank Transfer		0.00	5,727.00	0.00
10/08/2024	IN	TIKER/45207655	41210802		B G CHINAD DA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	1,024.00
10/08/2024	IN	TIKER/45207961	41211108		NEETHU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,592.00
10/08/2024	IN	TIKER/45208619	41211764		THAMMAIAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	7,617.00
14/08/2024	IN	TIKER/45214314	41217452		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,185.00
14/08/2024	RC		26066423	Bank Transfer		0.00	7,617.00	1,568.00
16/08/2024	IN	TIKER/45217972	41221108		JAYCHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
17/08/2024	IN	TIKER/45219202	41222336		AARATHI CARIAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,704.00
19/08/2024	RC		26068183	Bank Transfer		0.00	4,704.00	0.00
23/08/2024	IN	TIKER/45228992	41233127		BIDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00

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23/08/2024	IN	TIKER/45228572	41232710		NAZIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
25/08/2024	IN	TIKER/45232591	41236724		SUJITH CHINAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,704.00
27/08/2024	IN	TIKER/45234177	41238617		LATHA NANJAPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	7,217.00
29/08/2024	RC		26072933	Bank Transfer		0.00	7,217.00	0.00
						33,104.00	38,130.00	
							*Period Closing Bal.:	0.00