



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/10/2024 To Date : 29/11/2024
MDR000477 - HAYMENTH S V M D S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,037.00
26/10/2024	IN	TIKER/45327527	41335318		VENKATESHAN N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	3,221.00
27/10/2024	IN	TIKER/45328471	41336331		KARMEGASAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	5,637.00
30/10/2024	IN	TIKER/45333625	41341663		KANAGARAJ DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,25,26	6,132.00	0.00	11,769.00
02/11/2024	RT	41299567	141006783	OT-486/TIKER/45292996/309/SUJAI SIR/DR WILL NOT PAY BITE CHARGE		0.00	309.00	11,460.00
05/11/2024	IN	TIKER/45340479	41348762		ANNAGOKILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	13,876.00
06/11/2024	IN	TIKER/45342354	41350721		MUTHUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,368.00	0.00	18,244.00
07/11/2024	IN	TIKER/45343926	41352350		POONGODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	20,428.00
13/11/2024	RC		26111716	Bank Transfer		0.00	11,152.00	9,276.00
15/11/2024	IN	TIKER/45355061	41363482		KANAGARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	19,265.00	0.00	28,541.00
20/11/2024	IN	TIKER/45363897	41373148		KALPANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	30,957.00
20/11/2024	RC		26115171	Bank Transfer		0.00	2,416.00	28,541.00
27/11/2024	IN	TIKER/45374043	41383697		MUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	30,725.00
27/11/2024	IN	TIKER/45374916	41384619		KANAGARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	8,374.00	0.00	39,099.00
28/11/2024	RC		26119057	Bank Transfer		0.00	2,416.00	36,683.00
						51,939.00	16,293.00	
						*Period Closing Bal.:		36,683.00