



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 15/12/2024
NLR000130 - PALLAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,872.00
23/10/2024	RC		26100610	9440915032@ybl-778883986568 Bank Transfer		0.00	4,872.00	0.00
24/10/2024	IN	TIKER/45324099	41331687		P RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00
25/10/2024	IN	TIKER/45325969	41333728		M UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	6,679.00
01/11/2024	IN	TIKER/45336762	41344946		B HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,009.00	0.00	11,688.00
22/11/2024	IN	TIKER/45366673	41376076		P RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	13,583.00	0.00	25,271.00
26/11/2024	IN	TIKER/45373210	41382856		P RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,790.00	0.00	35,061.00
02/12/2024	IN	TIKER/45382064	41392042		M SREEDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	22,932.00	0.00	57,993.00
04/12/2024	IN	TIKER/45384612	41394677		N VENKATA SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	60,177.00
10/12/2024	IN	TIHYD/46410205	42410406		CH VARALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	13,104.00	0.00	73,281.00
						73,281.00	4,872.00	
						*Period Closing Bal.:		73,281.00