



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 25/10/2024
PND000099 - VEZHAVENDHAN

							*Period Opening Bal.:	103,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	RC		26094425	Internet Banking Bank Transfer		0.00	18,000.00	85,433.00
02/10/2024	IN	TIKER/45290302	41295890		BANUMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	87,529.00
05/10/2024	IN	TIKER/45296712	41303280		SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	96,963.00
08/10/2024	IN	TIKER/45300079	41306947		ELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	3,659.00	0.00	100,622.00
09/10/2024	IN	TIKER/45301049	41307917		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15	3,659.00	0.00	104,281.00
09/10/2024	IN	TIKER/45301354	41308222		CHINNA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	106,377.00
11/10/2024	IN	TIKER/45305020	41311883		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	108,473.00
11/10/2024	IN	TIKER/45305570	41312432		SOUNDRA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,861.00
13/10/2024	IN	TIKER/45307045	41313907		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,281.00	0.00	113,142.00
14/10/2024	IN	TIKER/45309057	41316156		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	115,238.00
15/10/2024	IN	TIKER/45309448	41316601		KUMARI RAMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	121,525.00
15/10/2024	IN	TIKER/45310735	41317883		ELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	124,806.00
16/10/2024	IN	TIKER/45311409	41318616		EZHUMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	126,902.00
18/10/2024	IN	TIKER/45314399	41321782		SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	129,086.00
18/10/2024	IN	TIKER/45314805	41322188		PON SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	131,270.00
19/10/2024	IN	TIKER/45316569	41323954		SUNDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	133,454.00
21/10/2024	IN	TIKER/45319213	41326648		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	135,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	135,638.00
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