



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/12/2023 To Date : 06/09/2024
PND000599 - THIRU VIKRAMA NARAYAN

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2024	IN	TI/35311729	31437824		KATHIRESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00	
20/03/2024	RC		16164548	drvikramsamsung@oksbi-408086521933 Bank Transfer		0.00	7,692.00	0.00	
05/04/2024	IN	TIKER/45007464	41007423		VINITH DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00	
11/04/2024	IN	TIKER/45017122	41017024		LAKSHMI PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	25,597.00	
16/04/2024	RC		26006484	8300119723@axisb-447358075972 Bank Transfer		0.00	25,597.00	0.00	
17/04/2024	IN	TIKER/45025852	41025702		VINITH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	24,047.00	0.00	24,047.00	
22/04/2024	IN	TIKER/45033272	41033076		PONNUDI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	24,734.00	
29/04/2024	IN	TIKER/45043264	41043021		VINITH ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-23,24	51,948.00	0.00	76,682.00	
29/04/2024	RC		26012871	8300119723@axisb-412083947235 Bank Transfer		0.00	51,947.00	24,735.00	
23/05/2024	RT	41025702	141001780	AP1803/TIKER/45025852/24047/APPROVE D BY C O O/PMMA CHARGE LESS		0.00	24,047.00	688.00	
23/05/2024	IN	TIKER/45081407	41082181	BILL CANCELLED DUE TO DEDUCT PMMA CHARGE AP 1803 AD	VINITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	23,077.00	0.00	23,765.00	
05/06/2024	RC		26030228	8300119723@axisb-415794576724 Bank Transfer		0.00	23,765.00	0.00	
03/07/2024	IN	TIKER/45145337	41146919		CHINNA DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27,28	8,329.00	0.00	8,329.00	
10/07/2024	IN	TIKER/45156629	41158193		MARY MONICA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	19,867.00	
06/08/2024	RC		26061932	drvikramsamsung@okicici-458530863343 Bank Transfer		0.00	19,867.00	0.00	
17/08/2024	IN	TIKER/45219822	41222954		UMARANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	10,937.00	

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22/08/2024	IN	TIKER/45226317	41230461		UMARANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	18,812.00
04/09/2024	RC		26077030	Bank Transfer		0.00	18,812.00	0.00
						171,727.00	171,727.00	
						*Period Closing Bal.:		0.00