



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/11/2024
PYN000038 - DEEPA U V

							*Period Opening Bal.:	-608.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45204844	41207995		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	2,004.00
16/08/2024	IN	TIKER/45217146	41220282		BHARGAVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23	2,927.00	0.00	4,931.00
23/08/2024	IN	TIKER/45228412	41232551		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	6,501.00
23/08/2024	IN	TIKER/45228789	41232924		RAHMATH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	9,646.00
24/08/2024	IN	TIKER/45230038	41234173		BHARGAVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23	2,625.00	0.00	12,271.00
25/08/2024	IN	TIKER/45231544	41235679		RINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,659.00
25/08/2024	IN	TIKER/45232770	41236903		MANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	16,014.00
29/08/2024	IN	TIKER/45237531	41241969		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,402.00
31/08/2024	IN	TIKER/45241946	41246498		RAHMATH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	19,915.00
04/09/2024	IN	TIKER/45248088	41252842		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,303.00
07/09/2024	IN	TIKER/45253230	41257975		BIBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	5,624.00	0.00	26,927.00
10/09/2024	RC		26081773	Bank Transfer		0.00	20,000.00	6,927.00
12/09/2024	IN	TIKER/45260439	41265173		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	11,091.00
16/09/2024	IN	TIKER/45266238	41271559		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	13,867.00
22/09/2024	IN	TIKER/45273570	41279181		MUHSINA IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	16,693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2024	IN	TIKER/45283240	41288839		AISWARYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	19,469.00
28/10/2024	IN	TIKER/45329507	41337365		KRISHNA ANANTHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12,41	5,225.00	0.00	24,694.00
31/10/2024	IN	TIKER/45335464	41343500		SHEEJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	26,185.00
02/11/2024	IN	TIKER/45338508	41346695		AMIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	27,676.00
20/11/2024	IN	TIKER/45363843	41373094		SHAMEER IPS EMAX PRESS STAINING CROWN-24	2,940.00	0.00	30,616.00
28/11/2024	IN	TIKER/45376669	41386460		MANOJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	32,711.00
						53,319.00	20,000.00	
							*Period Closing Bal.:	32,711.00