



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 15/11/2024
TDP000019 - ST GEORGE SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,333.00
15/10/2024	IN	TIKER/45309923	41317076		RAJASHEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	20,901.00
15/10/2024	IN	TIKER/45310329	41317480		TINTU BENNY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	704.00	0.00	21,605.00
17/10/2024	IN	TIKER/45312593	41319841		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,35,36	8,736.00	0.00	30,341.00
29/10/2024	RC		26103453	drmskariamobile@okhdfcbank-4303415790 39		0.00	15,000.00	15,341.00
02/11/2024	IN	TIKER/45337456	41345643		CHINCHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	17,525.00
07/11/2024	IN	TIKER/45342820	41351187		IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	19,709.00
08/11/2024	IN	TIKER/45344714	41353138		BINDHU DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11	2,625.00	0.00	22,334.00
13/11/2024	RC		26112157	Cash Amount Received		0.00	15,000.00	7,334.00
						18,001.00	30,000.00	
						*Period Closing Bal.:		7,334.00