



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/10/2024
TRC000145 - ANITHA PRASANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,378.00
02/09/2024	RC		26075115	anithaprasannadentist@okaxis-4612483275 86		0.00	1,378.00	0.00
02/10/2024	IN	TIKER/45290335	41295923		VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	27,551.00	0.00	27,551.00
11/10/2024	IN	TIKER/45304792	41311656		ESTHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	14,784.00	0.00	42,335.00
11/10/2024	IN	TIKER/45305711	41312573		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,45,46,47	11,827.00	0.00	54,162.00
15/10/2024	IN	TIKER/45309292	41316445		SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	57,297.00
15/10/2024	IN	TIKER/45310718	41317866		BANUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	58,865.00
16/10/2024	RC		26097099	anithaprasannadentist@okaxis-4656018567 58		0.00	1,568.00	57,297.00
16/10/2024	RC		26097100	anithaprasannadentist@okaxis-4290156493 15		0.00	11,827.00	45,470.00
16/10/2024	RC		26097107	anithaprasannadentist@okaxis-4290537415 81		0.00	14,784.00	30,686.00
16/10/2024	RC		26097254	anithaprasannadentist@oksbi-42904217228 9		0.00	3,135.00	27,551.00
18/10/2024	IN	TIKER/45314227	41321524		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	29,221.00
19/10/2024	RC		26098812	9443910567@ptaxis-465948688621 Bank Transfer		0.00	1,670.00	27,551.00
22/10/2024	IN	TIKER/45321087	41328589		RATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-43,44	6,153.00	0.00	33,704.00
23/10/2024	IN	TIKER/45322396	41329981		SAHAR BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	35,374.00
24/10/2024	RC		26101290	Bank Transfer		0.00	35,374.00	0.00
						68,358.00	69,736.00	
						*Period Closing Bal.:		0.00