



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
TRC000306 - RAMYA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,190.00
04/09/2024	IN	TIKER/45248509	41253263		MUTHUSAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	23,147.00
05/09/2024	IN	TIKER/45249195	41253949		VIJAYARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	26,104.00
05/09/2024	RC		26082942	Bank Transfer		0.00	6,000.00	20,104.00
06/09/2024	IN	TIKER/45250492	41255243		DHEEPSIGAA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,672.00
06/09/2024	IN	TIKER/45250528	41255279		MANIKANDAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,240.00
10/09/2024	IN	TIKER/45257815	41262554		VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	26,385.00
14/10/2024	IN	TIKER/45308083	41315186		MENAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	27,953.00
14/10/2024	IN	TIKER/45308340	41315442		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,521.00
14/10/2024	IN	TIKER/45308637	41315736		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,089.00
16/10/2024	IN	TIKER/45310913	41318122		MUTHUSAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47	2,096.00	0.00	33,185.00
26/10/2024	RC		26102965	Bank Transfer		0.00	8,000.00	25,185.00
						18,995.00	14,000.00	
						*Period Closing Bal.:		25,185.00