



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/11/2024  
VDK000198 - JITHIN

								*Period Opening Bal.:	80,085.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/10/2024	IN	TIKER/45288709	41294298		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,473.00	
04/10/2024	RC		26091465	Bank Transfer		0.00	36,058.00	45,415.00	
04/10/2024	RC		26091644	venugopalvarada916@okaxis-427850100043		0.00	13,000.00	32,415.00	
05/10/2024	RC		26092295	Bank Transfer		0.00	31,027.00	1,388.00	
07/10/2024	IN	TIKER/45297892	41304719		ADHINAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	5,552.00	
07/10/2024	IN	TIKER/45298012	41304838		SATHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	12,493.00	
08/10/2024	IN	TIKER/45299881	41306752		SREELATHA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,37 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	8,842.00	0.00	21,335.00	
09/10/2024	IN	TIKER/45302497	41309365		SANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,480.00	
11/10/2024	IN	TIKER/45305255	41312118		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	28,644.00	
11/10/2024	IN	TIKER/45305882	41312744		RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,740.00	
13/10/2024	IN	TIKER/45307501	41314363		RASHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	33,516.00	
13/10/2024	IN	TIKER/45306657	41313519		SREELATHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,37	1,127.00	0.00	34,643.00	
15/10/2024	RT		141006373	ZIRC-SCH-SEP 24/2/ULTRA PLUS		0.00	6,290.00	28,353.00	
17/10/2024	IN	TIKER/45313907	41321204		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	29,844.00	
19/10/2024	IN	TIKER/45316819	41324203		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	31,335.00	
19/10/2024	IN	TIKER/45317208	41324592		BINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	34,611.00	

