



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 25/09/2024  
VDK000198 - JITHIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	70,780.00
02/09/2024	IN	TIKER/45243716	41248477		NUSRATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23,24	5,552.00	0.00	76,332.00
03/09/2024	IN	TIKER/45246417	41251173		NALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	85,766.00
04/09/2024	IN	TIKER/45248503	41253257		CHANDRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	98,259.00
04/09/2024	RC		26077590	Cash Amount Received		0.00	20,000.00	78,259.00
06/09/2024	IN	TIKER/45252154	41256901		RUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	86,588.00
07/09/2024	IN	TIKER/45253155	41257901		THASNIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,976.00
09/09/2024	IN	TIKER/45255538	41260282		SIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	89,364.00
09/09/2024	IN	TIKER/45256022	41260765		LUBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	90,752.00
11/09/2024	IN	TIKER/45259496	41264232		SHIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	92,140.00
12/09/2024	IN	TIKER/45260490	41265224		BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	98,427.00
12/09/2024	IN	TIKER/45260988	41265722		ABDUL LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	101,203.00
20/09/2024	IN	TIKER/45272509	41278121		NITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	101,781.00
21/09/2024	RC		26084759	venugopalvarada916@okaxis-46318377109 7		0.00	70,000.00	31,781.00
22/09/2024	IN	TIKER/45273919	41279530		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,169.00
24/09/2024	IN	TIKER/45276669	41282278		SREELATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	44,027.00	0.00	77,196.00
24/09/2024	IN	TIKER/45278019	41283625		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	82,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>101,968.00</b>	<b>90,000.00</b>	
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							*Period Closing Bal.:	82,748.00
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