



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024
ALU000249 - KAVITHA PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,271.00
08/06/2024	IN	TIKER/45106820	41108405		AKHILA RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,228.00
10/06/2024	IN	TIKER/45107060	41108642		VENUGOPAL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	8,392.00
11/06/2024	IN	TIKER/45110472	41112006		DAMIAN DINESH STANDARD BAND (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	1,686.00	0.00	10,078.00
14/06/2024	IN	TIKER/45114464	41115971		NISHA HARISH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	28,525.00
18/06/2024	IN	TIKER/45120036	41121899		AKHILA RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	31,482.00
18/06/2024	IN	TIKER/45120140	41122002		FATHER LOUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,870.00
25/06/2024	RC		26040158	Bank Transfer		0.00	11,466.00	21,404.00
04/07/2024	IN	TIKER/45147813	41149393		BINDHU SAJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,792.00
10/07/2024	IN	TIKER/45156459	41158023		PAVAN THANAY STANDARD BAND (MISCELLANEOUS)-45	266.00	0.00	23,058.00
13/07/2024	IN	TIKER/45162764	41164320		VISHAL BIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	25,670.00
15/07/2024	RC		26050578	Bank Transfer		0.00	2,957.00	22,713.00
15/07/2024	RC		26050579	Bank Transfer		0.00	1,388.00	21,325.00
15/07/2024	RC		26050580	Bank Transfer		0.00	266.00	21,059.00
17/07/2024	IN	TIKER/45167013	41168569		GOWRI NANDANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	22,330.00
19/07/2024	IN	TIKER/45171004	41172552		SUDHA RANJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15	6,290.00	0.00	28,620.00
19/07/2024	IN	TIKER/45172345	41173892		BIPEESH KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	30,589.00
						45,395.00	16,077.00	
								*Period Closing Bal.: 30,589.00