



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR003531 - BIJINA RAJAN

							*Period Opening Bal.:	86,083.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45101190	41102825		VIJAYAMBIKA ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-13,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	21,048.00	0.00	107,131.00
06/06/2024	IN	TIKER/45102979	41104594		ABRAHAM M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	113,418.00
06/06/2024	IN	TIKER/45103414	41105023		KANTHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	132,287.00
07/06/2024	RC		26031971	bijina.br41-1@okhdfcbank-415962960942 Bank Transfer		0.00	86,083.00	46,204.00
07/06/2024	JE	804293	2871578			6,288.00	0.00	52,492.00
07/06/2024	JE	804293	2871578			0.00	6,288.00	46,204.00
11/06/2024	IN	TIKER/45109685	41111236		DHANSHAI KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,592.00
11/06/2024	IN	TIKER/45109146	41110707		DEEPA KHUMUJAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	48,322.00
14/06/2024	IN	TIKER/45115732	41117201		THITHIKSHA K.M DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	52,521.00
15/06/2024	IN	TIBAN/46204547	42205326		SAUMITRA KHUNTIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46	4,192.00	0.00	56,713.00
15/06/2024	RT		141002571	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	54,617.00
16/06/2024	IN	TIKER/45118929	41120374		VANAJAKSHI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	55,347.00
18/06/2024	IN	TIBAN/46204680	42205601		SHANTHANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,443.00
21/06/2024	IN	TIKER/45125065	41126954		OSCAR DSOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,831.00
22/06/2024	IN	TIKER/45127860	41129701		MOLLY D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,219.00

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25/06/2024	IN	TIKER/45130856	41132680		DIPTENDU NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,315.00
27/06/2024	IN	TIKER/45135411	41137161		SUJA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,411.00
28/06/2024	IN	TIBAN/46205394	42206363		SUSHMA G R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	68,603.00
29/06/2024	IN	TIKER/45138833	41140517	45101190 BILL CREDIT NOTE FOR 3 UNIT WT CHANGE	VIJAYAMBIKA ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	24,193.00	0.00	92,796.00
29/06/2024	RT	41102825	141002801	AP-2694/TIKER/45101190/21048/DAYAL SIR/3 UNIT WT CHANGE AFTER		0.00	21,048.00	71,748.00
						101,180.00	115,515.00	
						*Period Closing Bal.:		71,748.00