



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**BLR004379 - AKSHIM SUKHRAJ**

							*Period Opening Bal.:	-5,511.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIBAN/46203929	42204708		SHREEKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-2,366.00
06/06/2024	IN	TIBAN/46203957	42204736		PREM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-1,731.00
06/06/2024	IN	TIBAN/46203984	42204763		SOURABH JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	365.00
10/06/2024	IN	TIKER/45108511	41110083		SHREEKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	3,500.00
11/06/2024	IN	TIKER/45109894	41111434		NIKHIL BEGGS RETAINER-11	750.00	0.00	4,250.00
11/06/2024	IN	TIKER/45110238	41111777		SHIVA JOSHY DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23	2,310.00	0.00	6,560.00
11/06/2024	IN	TIBAN/46204262	42205041		HEMALATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,831.00
14/06/2024	IN	TIBAN/46204529	42205308		PRIYABRATA SINGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,976.00
14/06/2024	IN	TIBAN/46204458	42205237		TUSHAR CHHABRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,933.00
14/06/2024	IN	TIBAN/46204455	42205234		AYUSH BHAKRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	16,890.00
14/06/2024	IN	TIKER/45115560	41117030		SRI RAMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,458.00
15/06/2024	JE	815245	2970332			3,922.00	0.00	22,380.00
15/06/2024	JE	815245	2970332			0.00	3,922.00	18,458.00
15/06/2024	JE	815244	2970331			2,615.00	0.00	21,073.00
15/06/2024	JE	815244	2970331			0.00	2,615.00	18,458.00
15/06/2024	JE	815243	2970330			278.00	0.00	18,736.00
15/06/2024	JE	815243	2970330			0.00	278.00	18,458.00
15/06/2024	JE	815242	2970329			387.00	0.00	18,845.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	JE	815242	2970329			0.00	387.00	18,458.00
15/06/2024	RT		141002405	CD/AP1886/45036900/3922/COO/WORK CANCEL		0.00	3,922.00	14,536.00
15/06/2024	RT		141002404	CD/AP2423/45029317/2615/COO/WORK CANCEL		0.00	2,615.00	11,921.00
15/06/2024	RT		141002403	CD/AP2422/45023591/278/COO/WORK CANCEL		0.00	278.00	11,643.00
15/06/2024	RT		141002402	CD/AP2421/45018729/387/COO/WORK CANCEL		0.00	387.00	11,256.00
19/06/2024	IN	TIBAN/46204702	42205623		MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	11,891.00
25/06/2024	IN	TIBAN/46205178	42206147		ISHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	21,325.00
25/06/2024	IN	TIBAN/46205153	42206122		GAURAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12,42	1,386.00	0.00	22,711.00
25/06/2024	IN	TIBAN/46205125	42206094		ABHA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,807.00
26/06/2024	IN	TIKER/45132997	41134778		SHIVA JOSHY DIGITAL MOCK UP-41,42,43,31,32,33 , 3D PRINTED CAST HALF ARCH-41,42,43,31,32,33	1,964.00	0.00	26,771.00
27/06/2024	IN	TIBAN/46205357	42206326		SOWBHAGYALAKSHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-32	6,102.00	0.00	32,873.00
29/06/2024	IN	TIBAN/46205500	42206469		ABHA ASHOKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	37,065.00
						<b>56,980.00</b>	<b>14,404.00</b>	
						*Period Closing Bal.:		37,065.00