



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR004379 - AKSHIM SUKHRAJ

							*Period Opening Bal.:	37,065.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45142068	41143702		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,633.00
01/07/2024	IN	TIBAN/46205566	42206535		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	42,825.00
05/07/2024	RC		26046091	Bank Transfer		0.00	37,065.00	5,760.00
05/07/2024	IN	TIBAN/46205892	42206861	.DISC-72/50%/STAFF OFFER/ APPROVEL DAYAL SIR	AKSHIM SUKHRAJ DR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	5,744.00	0.00	11,504.00
05/07/2024	JE	812666	2947578			27,338.00	0.00	38,842.00
05/07/2024	JE	812666	2947578			0.00	27,338.00	11,504.00
06/07/2024	IN	TIKER/45150935	41152506		CHAITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,231.00	0.00	14,735.00
08/07/2024	IN	TIKER/45153172	41154743		NARAIN MEGNANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	16,675.00
08/07/2024	IN	TIBAN/46206049	42207017		SAJIMUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,771.00
08/07/2024	IN	TIBAN/46206050	42207018		NARAIN MENGHNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44	4,192.00	0.00	22,963.00
09/07/2024	IN	TIBAN/46206075	42207043		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,059.00
09/07/2024	IN	TIBAN/46206135	42207103		LEWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	28,204.00
15/07/2024	RT		142200152	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	25,059.00
15/07/2024	IN	TIBAN/46206606	42207573		NASIM AHAMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	28,016.00
15/07/2024	IN	TIBAN/46206596	42207563		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,112.00
15/07/2024	IN	TIBAN/46206547	42207514		TEJUS AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	33,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIBAN/46206513	42207480		MADAN MONTEIRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,165.00
20/07/2024	IN	TIBAN/46207049	42208014		NARAIN MENGHANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	39,357.00
22/07/2024	IN	TIBAN/46207143	42208108		KAVYA SREE H P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	42,314.00
22/07/2024	IN	TIBAN/46207167	42208132		POONAM PAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	45,271.00
23/07/2024	IN	TIBAN/46207226	42208772		RADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,906.00
25/07/2024	IN	TIBAN/46207386	42208931		KAMALA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,43	1,271.00	0.00	47,177.00
28/07/2024	IN	TIKER/45186020	41188974		NARAIN MEGNANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	53,464.00
30/07/2024	IN	TIKER/45189533	41192717		APOORVA NAIKK A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	55,032.00
30/07/2024	IN	TIKER/45189787	41192971		AJAIMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	57,808.00
31/07/2024	IN	TIBAN/46207843	42209555		PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	60,765.00
31/07/2024	IN	TIBAN/46207846	42209558		NIKKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	62,036.00
						92,519.00	67,548.00	
							*Period Closing Bal.:	62,036.00