



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/06/2024  
CBT000065 - SRINIVASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,833.00
03/06/2024	IN	TIKER/45097301	41098976		DR MADAV DEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,401.00
03/06/2024	IN	TIKER/45098012	41099680		PUFFLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,969.00
04/06/2024	RC		26029630	Cash Amount Received		0.00	7,850.00	3,119.00
04/06/2024	IN	TIKER/45099498	41101148		SHAVOME DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,687.00
06/06/2024	IN	TIKER/45102204	41103827		VIJAY A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	14,093.00
06/06/2024	IN	TIKER/45102941	41104557		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	16,189.00
08/06/2024	IN	TIKER/45105200	41106793	disc-90/4.542%/teeth setting(set by dr )	DR SHANMUGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-31,35,36,37	12,785.00	0.00	28,974.00
13/06/2024	IN	TIKER/45114023	41115528		VIDHYA RAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26,27,46,35,36,37	10,475.00	0.00	39,449.00
15/06/2024	IN	TIKER/45116159	41117626		SIS LILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,017.00
16/06/2024	IN	TIKER/45119032	41120477		PRAPTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,585.00
18/06/2024	IN	TIKER/45120333	41122184		JAYA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,681.00
19/06/2024	IN	TIKER/45122191	41124008		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,777.00
24/06/2024	IN	TIKER/45130398	41132227		CHANDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	50,969.00
						<b>50,986.00</b>	<b>7,850.00</b>	
						*Period Closing Bal.:		50,969.00