



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 14/12/2023 To Date : 14/06/2024**  
**CBT001103 - JASWANTH KUMAR**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/12/2023	IN	TI/35263526	31388550		DOMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	
05/01/2024	RC		16127636	jaswanth7708-1@okaxis-437172381206 Bank Transfer		0.00	3,145.00	0.00	
24/01/2024	IN	TI/35298527	31424623		MUTHAIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00	
26/01/2024	RC		16137290	jaswanth7708-1@okaxis-439240239472 Bank Transfer		0.00	3,145.00	0.00	
09/02/2024	IN	TI/35324109	31450200		NARESH HAWLEYS APPLIANCE-11	689.00	0.00	689.00	
23/02/2024	IN	TI/35345820	31471884		NARESH HAWLEYS APPLIANCE-11	689.00	0.00	1,378.00	
05/03/2024	IN	TI/35362667	31488734		DHIVYA KEERTHI BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	2,431.00	
06/03/2024	RC		16156402	jaswanth7708-1@okaxis-443297351873 Bank Transfer		0.00	689.00	1,742.00	
09/03/2024	RC		16157993	snehakannan19@oksbi-406934021377 Bank Transfer		0.00	689.00	1,053.00	
20/03/2024	IN	TI/35385179	31511281		SUBBARAMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	8,745.00	
20/03/2024	JE		2562634			0.00	350.00	8,395.00	
23/03/2024	IN	MAG SUBS FEB-521	33400633	MAG SUBS FEB-521	MAGAZINE SUBSCRIPTION-	350.00	0.00	8,745.00	
28/03/2024	RC		16167701	snehakannan19@oksbi-408835496578 Bank Transfer		0.00	7,692.00	1,053.00	
02/04/2024	IN	TIKER/45002031	41002025		SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	6,967.00	
06/04/2024	RC		26002999	snehakannan19@okhdfcbank-40973534680 5		0.00	1,053.00	5,914.00	
08/04/2024	IN	TIKER/45011462	41011398		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,010.00	
08/04/2024	IN	TIKER/45012851	41012775		GAYATHRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,106.00	
09/04/2024	IN	TIKER/45013957	41013873		RADHA KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	13,251.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45026283	41026130		SHAKTHI YOGESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,347.00
20/04/2024	RC		26009105	snehakannan19@oksbi-411185366925 Bank Transfer		0.00	15,347.00	0.00
29/05/2024	IN	TIKER/45090561	41091287		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
30/05/2024	IN	TIKER/45092337	41093047		RADHA KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35	6,290.00	0.00	8,386.00
10/06/2024	RC		26033559	Bank Transfer		0.00	8,386.00	0.00
13/06/2024	IN	TIKER/45112854	41114373		ANUSAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	6,287.00
						<b>46,783.00</b>	<b>40,496.00</b>	
							*Period Closing Bal.:	6,287.00