



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN000118 - L P MOHAN

							*Period Opening Bal.:	184,242.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45096962	41098640		NALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	190,532.00
03/06/2024	RC		26031925	Bank Transfer		0.00	78,580.00	111,952.00
05/06/2024	IN	TIKER/45100226	41101869		RAKESH IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	115,273.00
05/06/2024	IN	TIKER/45101436	41103069		KAVITHA RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22	3,095.00	0.00	118,368.00
11/06/2024	IN	TIKER/45108868	41110432		SUBHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	121,689.00
12/06/2024	IN	TIKER/45110761	41112295		KAVITHA RANI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	134,974.00
12/06/2024	IN	TIKER/45112064	41113585		SHAILA VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	138,119.00
13/06/2024	IN	TIKER/45113498	41115009		MYTHILI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	153,843.00
15/06/2024	IN	TIKER/45117757	41119209		SAI SHRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	4,087.00	0.00	157,930.00
16/06/2024	IN	TIKER/45119230	41120675		VIJAY RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,32	6,290.00	0.00	164,220.00
18/06/2024	IN	TIKER/45119752	41121621		RAJESH IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	170,862.00
18/06/2024	IN	TIKER/45120193	41122051		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	174,007.00
20/06/2024	IN	TIKER/45123363	41125159		KRISHNAN IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	177,328.00
22/06/2024	IN	TIKER/45127624	41129482		PADMA T KRISHNAMURTHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	179,940.00
26/06/2024	IN	TIKER/45133228	41135007		SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	192,519.00

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26/06/2024	IN	TIKER/45134379	41136144		SHRAVANTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	195,664.00
29/06/2024	IN	TIKER/45139141	41140823		MR NATARAJAN DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	3,251.00	0.00	198,915.00
29/06/2024	RC		26043587	Bank Transfer		0.00	105,662.00	93,253.00
						93,253.00	184,242.00	
						*Period Closing Bal.:		93,253.00