



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 26/06/2024**  
**CHN000265 - JAYA PRAKASH R**

							*Period Opening Bal.:	81,549.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45050775	41050491		RINCY B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25	7,838.00	0.00	89,387.00
06/05/2024	RC		26016405	Cash Amount Received		0.00	5,000.00	84,387.00
06/05/2024	RC		26016406	Cash Amount Received		0.00	25,000.00	59,387.00
11/05/2024	IN	TIKER/45061973	41062890		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	60,955.00
13/05/2024	IN	TIKER/45064256	41065161		MANI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	61,999.00
16/05/2024	IN	TIKER/45070332	41071188		DURGA VAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,567.00
18/05/2024	RC		26022437	Cash Amount Received		0.00	10,000.00	53,567.00
29/05/2024	RC		26026724	Cash Amount Received		0.00	20,000.00	33,567.00
29/05/2024	IN	TIKER/45090156	41090883		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11	911.00	0.00	34,478.00
01/06/2024	IN	TIKER/45095984	41097670		THANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	39,181.00
07/06/2024	RC		26031581	Cash Amount Received		0.00	15,000.00	24,181.00
07/06/2024	IN	TIKER/45104917	41106511		MANI DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	53,306.00	0.00	77,487.00
08/06/2024	IN	TIKER/45106780	41108365		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	78,143.00

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11/06/2024	IN	TIKER/45110457	41111991		MANI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,013.00	0.00	82,156.00
19/06/2024	IN	TIKER/45122569	41124376		ALAMULU R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	94,004.00
24/06/2024	IN	TIKER/45130123	41131952		GOPI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,16,21,23	206.00	0.00	94,210.00
24/06/2024	IN	TIKER/45130500	41132325		ALAMULU R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	102,741.00
25/06/2024	IN	TIKER/45130702	41132526		NOHAN SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	104,309.00
						<b>97,760.00</b>	<b>75,000.00</b>	
						*Period Closing Bal.:		104,309.00