



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN000300 - NIZAAMUDHIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		124,683.00
12/07/2024	IN	TIKER/45159233	41160795		SHANTHI IPS EMAX PRESS STAINING CROWN-42	2,826.00	0.00	127,509.00
13/07/2024	IN	TIKER/45162457	41164013		MRS VMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	131,673.00
19/07/2024	IN	TIKER/45170662	41172211		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	141,107.00
19/07/2024	IN	TIKER/45171098	41172646		SUNDARAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	146,559.00
19/07/2024	IN	TIKER/45172145	41173692		SHOBANA IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	149,385.00
19/07/2024	RC		26055597	Bank Transfer		0.00	121,939.00	27,446.00
23/07/2024	IN	TIKER/45177754	41180542		JAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,23 , IPS EMAX PRESS STAINING CROWN-13,23	7,747.00	0.00	35,193.00
24/07/2024	IN	TIKER/45179847	41182632		KESAVAN SELVAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	54,062.00
26/07/2024	IN	TIKER/45182129	41185092		KHIZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	60,352.00
27/07/2024	IN	TIKER/45184607	41187566		KESAVAN SELVAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	79,221.00
27/07/2024	IN	TIKER/45184645	41187604		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23	8,050.00	0.00	87,271.00
						84,527.00	121,939.00	
						*Period Closing Bal.:		87,271.00