



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN000579 - THIAGA RAJAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,132.00
02/07/2024	IN	TIKER/45142964	41144568		SHANKAR . P DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,969.00	0.00	41,101.00
04/07/2024	IN	TIKER/45146505	41148085		YAMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	44,058.00
10/07/2024	IN	TIKER/45156319	41157883		PILSHED BEGAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	44,445.00
11/07/2024	IN	TIKER/45158422	41159985		ARIVAZHAGAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	45,220.00
11/07/2024	IN	TIKER/45158723	41160285		SHANKAR . P DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	48,216.00
11/07/2024	RC		26049488	Bank Transfer		0.00	39,132.00	9,084.00
19/07/2024	IN	TIKER/45172111	41173658		ARIVAZHAGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	9,930.00
20/07/2024	IN	TIKER/45174123	41175667		USHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	13,776.00
22/07/2024	IN	TIKER/45175016	41176560		PILSHED BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	14,199.00
26/07/2024	IN	TIKER/45183286	41186247		RAMESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,587.00
29/07/2024	IN	TIKER/45186531	41189485		ARIVAZHAGAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	19,210.00
						19,210.00	39,132.00	
						*Period Closing Bal.:		19,210.00