



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN000700 - SONAL KASTURE

							*Period Opening Bal.:	55,866.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143344	41144934		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	56,641.00
04/07/2024	IN	TIKER/45146122	41147704		PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	58,004.00
04/07/2024	IN	TIKER/45147517	41149097		KALIDAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	5,452.00	0.00	63,456.00
05/07/2024	IN	TIKER/45149253	41150833		LAKSHMI 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, 31,32,33,34,35,36,37	846.00	0.00	64,302.00
05/07/2024	RC		26046223	Bank Transfer		0.00	25,000.00	39,302.00
05/07/2024	RC		26046224	Bank Transfer		0.00	25,000.00	14,302.00
05/07/2024	RC		26046225	Bank Transfer		0.00	4,627.00	9,675.00
06/07/2024	IN	TIKER/45151248	41152819		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	11,038.00
09/07/2024	IN	TIKER/45155296	41156860		MELANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	3,400.00	0.00	14,438.00
12/07/2024	IN	TIKER/45160124	41161685		LAKSHMI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	16,533.00
15/07/2024	IN	TIKER/45164530	41166088		TALWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,921.00
16/07/2024	IN	TIKER/45165805	41167362		USHA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,32,33	8,329.00	0.00	26,250.00
17/07/2024	IN	TIKER/45168354	41169907		VISHWABHARATHY HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	29,844.00
25/07/2024	IN	TIKER/45180686	41183471		LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	32,317.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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