



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN001532 - SANJAY DENTAL ORTHODONTIC & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,535.00
05/06/2024	IN	TIKER/45100304	41101947		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	31,699.00
05/06/2024	IN	TIKER/45100917	41102556		VINITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,989.00
08/06/2024	RC		26032110	johncareysanjay@okhdfcbank-4160917268 45		0.00	9,717.00	28,272.00
08/06/2024	RC		26032111	johncareysanjay@okhdfcbank-4160918245 31		0.00	6,290.00	21,982.00
08/06/2024	IN	TIKER/45106157	41107745		RAVI CHANDARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	24,939.00
12/06/2024	IN	TIKER/45111843	41113367		SUSMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	28,084.00
12/06/2024	IN	TIKER/45112171	41113692		PHEBI MAGDALINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12	6,102.00	0.00	34,186.00
20/06/2024	RC		26037558	johncareysanjay@okhdfcbank-4172776816 35		0.00	3,145.00	31,041.00
25/06/2024	IN	TIKER/45132095	41133888	DISC 79/10%/FIRST ALIGNER/583	JOICE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,517.00	0.00	36,558.00
27/06/2024	IN	TIKER/45135961	41137704		SHARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	45,964.00
29/06/2024	IN	TIKER/45139538	41141211	DISC 79/10%/ FIRST ALIGNER/3207	JOICE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	30,306.00	0.00	76,270.00
						67,887.00	19,152.00	
						*Period Closing Bal.:		76,270.00