



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
CHN002339 - KAVITHA

							*Period Opening Bal.:	87,496.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097601	41099272		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	89,064.00
04/06/2024	IN	TIKER/45098674	41100340		HASMUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	95,335.00
08/06/2024	IN	TIKER/45106916	41108498		PRAGYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	3,353.00	0.00	98,688.00
15/06/2024	IN	TIKER/45116458	41117925		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	101,645.00
15/06/2024	IN	TIKER/45116861	41118326		ABISHCK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,44	1,823.00	0.00	103,468.00
17/06/2024	RC		26037050	Bank Transfer		0.00	87,000.00	16,468.00
24/06/2024	IN	TIKER/45130440	41132268		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,45,46,47,48	5,855.00	0.00	22,323.00
26/06/2024	IN	TIKER/45134107	41135876		UDHAY RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	3,353.00	0.00	25,676.00
27/06/2024	IN	TIKER/45136179	41137918		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	27,244.00
27/06/2024	IN	TIKER/45136116	41137856		ABISHCK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,44	1,313.00	0.00	28,557.00
29/06/2024	IN	TIKER/45138703	41140390		GHIAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	31,514.00
01/07/2024	IN	TIKER/45140785	41142447		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,45,46,47,4 8	5,250.00	0.00	36,764.00
05/07/2024	IN	TIKER/45149298	41150878		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	41,467.00
06/07/2024	IN	TIKER/45150386	41151964		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	48,758.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45157892	41159455		PUSHPA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	6,913.00	0.00	55,671.00
12/07/2024	IN	TIKER/45160388	41161948		MANNAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	58,628.00
13/07/2024	IN	TIKER/45161424	41162982		NICKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,196.00
18/07/2024	IN	TIKER/45169791	41171341		VIJAYA LASHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,650.00	0.00	69,846.00
26/07/2024	IN	TIKER/45183418	41186379		BALAJI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	71,098.00
						70,602.00	87,000.00	
							*Period Closing Bal.:	71,098.00