



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 06/07/2024
 CHN002733 - DINESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,557.00
05/06/2024	RC		26030184	8428775599@axisb-415787165460 Bank Transfer		0.00	46,557.00	0.00
15/06/2024	RT		141002569	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
18/06/2024	IN	TIKER/45120206	41122064		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	0.00
18/06/2024	IN	TIKER/45120228	41122085		BHARATH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,46	8,870.00	0.00	8,870.00
18/06/2024	IN	TIKER/45120764	41122603		KOKILA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	7,336.00	0.00	16,206.00
19/06/2024	IN	TIKER/45121754	41123588		DHEENADAYALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	19,163.00
24/06/2024	IN	TIKER/45129493	41131328		SOWMYANAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	23,355.00
24/06/2024	IN	TIKER/45130420	41132249		MURUGESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,312.00
25/06/2024	IN	TIKER/45130984	41132808		PUNITHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	14,109.00	0.00	40,421.00
28/06/2024	IN	TIKER/45138167	41139853		RAMKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	43,378.00
04/07/2024	IN	TIKER/45146210	41147792		KOKILAPRIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	44,348.00
04/07/2024	IN	TIKER/45146809	41148389		CHITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,983.00
						47,079.00	48,653.00	
						*Period Closing Bal.:		44,983.00