



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN002733 - DINESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
06/07/2024	IN	TIKER/45149947	41151527		KARTHEEPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,079.00
06/07/2024	IN	TIKER/45150099	41151677		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,175.00
06/07/2024	RC		26046831	8428775599@axisb-418821038073 Bank Transfer		0.00	43,378.00	5,797.00
08/07/2024	IN	TIKER/45152875	41154446		SHAKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	12,558.00	0.00	18,355.00
10/07/2024	IN	TIKER/45155980	41157545		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,990.00
15/07/2024	RT		141003435	ZIRC-SCH-JUN 24/1/BRUXCARE		0.00	2,957.00	16,033.00
24/07/2024	IN	TIKER/45178475	41181263		SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	20,225.00
24/07/2024	IN	TIKER/45179648	41182433		SRINIVASA RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	32,804.00
30/07/2024	IN	TIKER/45188320	41191505		JULIEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	34,900.00
						37,857.00	46,335.00	
						*Period Closing Bal.:		34,900.00