



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
CHN003025 - AJOY KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,387.00
01/07/2024	IN	TIKER/45142010	41143644		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	26,700.00
02/07/2024	RC		26043943	9894636906@ibl-418428026084 Bank Transfer		0.00	10,000.00	16,700.00
04/07/2024	IN	TIKER/45147775	41149355		PADMASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	19,476.00
04/07/2024	IN	TIKER/45146435	41148016		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	22,101.00
04/07/2024	IN	TIKER/45146038	41147620		MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,489.00
16/07/2024	IN	TIKER/45165128	41166686		SATISHH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,877.00
17/07/2024	IN	TIKER/45167712	41169267		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,164.00	0.00	29,041.00
18/07/2024	RC		26052332	9894636906@ybl-420080999760 Bank Transfer		0.00	387.00	28,654.00
18/07/2024	RC		26052331	9894636906@ybl-420058636465 Bank Transfer		0.00	15,000.00	13,654.00
18/07/2024	IN	TIKER/45170470	41172019		SUGUNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	2,142.00	0.00	15,796.00
18/07/2024	IN	TIKER/45168715	41170268		MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	19,960.00
19/07/2024	IN	TIKER/45171672	41173219		ADI NAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	22,736.00
19/07/2024	IN	TIKER/45170794	41172342		GEETHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33	1,565.00	0.00	24,301.00
25/07/2024	IN	TIKER/45180900	41183683		SUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	8,782.00	0.00	33,083.00
						<b>33,083.00</b>	<b>25,387.00</b>	
						*Period Closing Bal.:		33,083.00