



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/07/2024  
CHN003293 - SUBASH SHARMA S

							*Period Opening Bal.:	71,731.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45101497	41103128		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	76,434.00
06/06/2024	IN	TIKER/45102725	41104343		BABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	9,434.00	0.00	85,868.00
10/06/2024	IN	TIKER/45107636	41109213		MOHAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	87,256.00
12/06/2024	IN	TIKER/45110616	41112150		BALAJI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,824.00
12/06/2024	IN	TIKER/45112031	41113553		AKANSHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	89,136.00
13/06/2024	IN	TIKER/45113743	41115254		VANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	92,093.00
13/06/2024	IN	TIKER/45114107	41115612		K SHANMUGA SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	101,527.00
14/06/2024	IN	TIKER/45114191	41115698		NIZMIN JASBEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	110,961.00
15/06/2024	IN	TIKER/45117665	41119119		V SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	117,232.00
17/06/2024	RC		26038401	Bank Transfer		0.00	21,731.00	95,501.00
19/06/2024	IN	TIKER/45122291	41124107		SRUTHI ELANGOVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	101,415.00
20/06/2024	IN	TIKER/45123325	41125121		SUNITHA ARVIND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	101,693.00
20/06/2024	IN	TIKER/45123679	41125474		DAVID A.C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	106,396.00
21/06/2024	RC		26038577	Cash Amount Received		0.00	25,000.00	81,396.00
21/06/2024	RC		26038578	Cash Amount Received		0.00	25,000.00	56,396.00
22/06/2024	IN	TIKER/45127630	41129488		DHANAVEL T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	59,541.00

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25/06/2024	IN	TIKER/45131081	41132904		SUNITHA ARVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32	8,801.00	0.00	68,342.00
25/06/2024	IN	TIKER/45131564	41133360		WP SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,910.00
01/07/2024	IN	TIKER/45141108	41142770		TAMILARASI CTS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	73,055.00
03/07/2024	IN	TIKER/45144576	41146163		SUNITHA ARVIND DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (CERAMIC LAYERING)-42,43,33	4,797.00	0.00	77,852.00
04/07/2024	IN	TIKER/45147601	41149181		ANITHA MANOHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	80,809.00
09/07/2024	IN	TIKER/45154645	41156213		SUNITHA ARVIND DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37	8,090.00	0.00	88,899.00
09/07/2024	IN	TIKER/45154775	41156343		MANOJ KUMAR YADUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,467.00
15/07/2024	IN	TIKER/45163946	41165504		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15	1,247.00	0.00	91,714.00
16/07/2024	IN	TIKER/45165132	41166690		SUNITHA ARVIND DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	1,878.00	0.00	93,592.00
						<b>93,592.00</b>	<b>71,731.00</b>	
						*Period Closing Bal.:		93,592.00