



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/07/2024
CHN003531 - AJITHA SURESH KUMAR

							*Period Opening Bal.:	41,228.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098743	41100409		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,324.00
04/06/2024	IN	TIKER/45099097	41100760		TAMILMALAR IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	46,645.00
06/06/2024	RC		26033761	Bank Transfer		0.00	10,000.00	36,645.00
24/06/2024	IN	TIKER/45129801	41131632		INDRA RANI DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	46,494.00
26/06/2024	IN	TIKER/45133041	41134822		RANAKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	52,781.00
26/06/2024	IN	TIKER/45134294	41136059		SHASHANK HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	53,492.00
28/06/2024	IN	TIKER/45136315	41138053		JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	59,779.00
28/06/2024	IN	TIKER/45136895	41138631		INDRA RANI DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,44,45,46,47,3 1,32,34,35,36,37	8,799.00	0.00	68,578.00
29/06/2024	RC		26045326	Bank Transfer		0.00	10,000.00	58,578.00
03/07/2024	IN	TIKER/45144344	41145931	disc-90/25.806%/teeth setting(less ivoclar teeth)	INDRA RANI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-41,42,44,45,46,47,31,32,34 ,35,36,37 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	2,825.00	0.00	61,403.00
06/07/2024	IN	TIKER/45150640	41152218		INDRA RANI DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,428.00	0.00	63,831.00
11/07/2024	RC		26049544	Bank Transfer		0.00	10,000.00	53,831.00
15/07/2024	IN	TIKER/45163527	41165085		ALOK MISHARA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	54,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167983	41169537		MEENAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	55,217.00
19/07/2024	IN	TIKER/45171303	41172851		PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	64,651.00
19/07/2024	IN	TIKER/45172040	41173587		TANISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27,45	11,538.00	0.00	76,189.00
20/07/2024	RC		26053643	Bank Transfer		0.00	10,000.00	66,189.00
22/07/2024	IN	TIKER/45176048	41177592		SABARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	68,285.00
23/07/2024	IN	TIKER/45176453	41179242		MANISHKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	70,381.00
24/07/2024	IN	TIKER/45178660	41181448		KANMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	74,573.00
25/07/2024	IN	TIKER/45180339	41183124		SAKSHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	76,669.00
25/07/2024	IN	TIKER/45180364	41183149		RAJEEV KOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47,35,36	8,383.00	0.00	85,052.00
25/07/2024	IN	TIKER/45180386	41183171		BHUMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	87,148.00
26/07/2024	RC		26056497	Bank Transfer		0.00	10,000.00	77,148.00
						85,920.00	50,000.00	
						*Period Closing Bal.:		77,148.00