



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/08/2024
CHN003625 - DENTZ DENTAL CARE AND IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,356.00
03/07/2024	IN	TIKER/45144624	41146211		NATRAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	3,144.00
16/07/2024	IN	TIKER/45165226	41166784		PAULRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,240.00
17/07/2024	IN	TIKER/45167532	41169087		NATRAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	6,015.00
18/07/2024	RC		26052359	m.magesh123-yahoo.in@okaxis-456609774 505		0.00	2,356.00	3,659.00
18/07/2024	IN	TIKER/45169882	41171431		MONISHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	5,755.00
19/07/2024	IN	TIKER/45171658	41173205		NATRAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	6,601.00
25/07/2024	IN	TIKER/45180331	41183116		NATRAJAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	8,696.00
30/07/2024	IN	TIKER/45188806	41191990		NATRAJAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	11,589.00
31/07/2024	IN	TIKER/45190744	41193928		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	13,685.00
01/08/2024	IN	TIKER/45193228	41196412		GAUTHAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,830.00
01/08/2024	IN	TIKER/45193246	41196430		SASILEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	19,787.00
						19,787.00	2,356.00	
						*Period Closing Bal.:		19,787.00