



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHN004080 - MAXX DENTAL CARE

							*Period Opening Bal.:	20,060.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095832	41097519		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,156.00
03/06/2024	IN	TIKER/45097376	41099047		SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,252.00
05/06/2024	RC		26031347	Bank Transfer		0.00	24,252.00	0.00
08/06/2024	IN	TIKER/45105503	41107096		SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
14/06/2024	IN	TIKER/45114370	41115877		THIRUMURUGAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	8,325.00
15/06/2024	IN	TIKER/45116505	41117972		RAM BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,421.00
15/06/2024	IN	TIKER/45117189	41118649		GNANA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	13,566.00
15/06/2024	IN	TIKER/45117276	41118734		VINOTH KUMAR 3D PRINTED CAST QUARTER ARCH-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,207.00	0.00	15,773.00
15/06/2024	IN	TIKER/45117824	41119276		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,44	2,776.00	0.00	18,549.00
16/06/2024	IN	TIKER/45117962	41119414		MALANG DANIWANHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	12,457.00	0.00	31,006.00
21/06/2024	IN	TIKER/45126146	41128011		SATYA GOVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	18,866.00	0.00	49,872.00
23/06/2024	IN	TIKER/45128864	41130699		PONEZHIL RAMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	53,718.00
28/06/2024	IN	TIKER/45137454	41139156		PRAVEEN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	56,863.00
28/06/2024	IN	TIKER/45138147	41139834		VANTHANA DHANARAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	63,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45138178	41139864		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	66,237.00
29/06/2024	IN	TIKER/45139426	41141099		SUJIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	69,382.00
						73,574.00	24,252.00	
							*Period Closing Bal.:	69,382.00