



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004080 - MAXX DENTAL CARE

							*Period Opening Bal.:	69,382.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	RC		26045587	Bank Transfer		0.00	69,382.00	0.00
09/07/2024	IN	TIKER/45154779	41156347		BALACHANDER DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	6,229.00
11/07/2024	IN	TIKER/45158527	41160090		RAJKUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	17,716.00
16/07/2024	IN	TIKER/45166091	41167648		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,27,37	9,434.00	0.00	27,150.00
16/07/2024	IN	TIKER/45166274	41167831		MOHAN KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	30,996.00
17/07/2024	IN	TIKER/45167023	41168579		VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35,36,37	6,606.00	0.00	37,602.00
17/07/2024	IN	TIKER/45168364	41169917		SHOBANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	38,965.00
20/07/2024	IN	TIKER/45173600	41175144		JAYAKODI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-17,27,28	1,969.00	0.00	40,934.00
20/07/2024	IN	TIKER/45173928	41175472		VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37	2,829.00	0.00	43,763.00
20/07/2024	IN	TIKER/45174116	41175660		JAYAKODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	3,145.00	0.00	46,908.00
22/07/2024	IN	TIKER/45175388	41176932		SHOBANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	48,155.00
22/07/2024	IN	TIKER/45175736	41177280		SHOBANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	48,468.00
22/07/2024	IN	TIKER/45176147	41177691		VIGNESHWARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	59,955.00
26/07/2024	IN	TIKER/45183853	41186813		RAJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	61,318.00
31/07/2024	IN	TIKER/45190760	41193944		ARUN PRASANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,46	970.00	0.00	62,288.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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