



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004201 - ASHWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,871.00
03/07/2024	RC		26046568	Bank Transfer		0.00	8,871.00	0.00
04/07/2024	IN	TIKER/45147675	41149255		RAKESH BALASUNDER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22	20,686.00	0.00	20,686.00
10/07/2024	IN	TIKER/45155615	41157180		SHERWIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	9,760.00	0.00	30,446.00
10/07/2024	IN	TIKER/45155996	41157561		RAKESH BALASUNDER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14,23,36	3,119.00	0.00	33,565.00
16/07/2024	IN	TIKER/45165081	41166639		RAMAKRISHNAN V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	37,411.00
16/07/2024	IN	TIKER/45166710	41168267		MALINI KODURA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	45,103.00
18/07/2024	IN	TIKER/45168694	41170247		UMA T S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	48,060.00
23/07/2024	IN	TIKER/45176837	41179626		GEETHA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	51,906.00
31/07/2024	IN	TIKER/45191737	41194921		PRIYADARSHINI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	54,863.00
						54,863.00	8,871.00	
						*Period Closing Bal.:		54,863.00