



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/08/2024
 CHN004600 - DENTINZ DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,907.00
04/06/2024	IN	TIKER/45099212	41100873		R THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46	9,717.00	0.00	51,624.00
05/06/2024	IN	TIKER/45100733	41102374		MOHAMEDHA RIFAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	54,581.00
12/06/2024	IN	TIKER/45111942	41113466		VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,969.00
14/06/2024	RC		26034939	Bank Transfer		0.00	20,000.00	35,969.00
17/06/2024	RC		26036055	Bank Transfer		0.00	10,000.00	25,969.00
26/06/2024	IN	TIKER/45132985	41134766		JAYAVEL S V KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	28,926.00
26/06/2024	RC		26040763	Dr.ANUPRIYA Cash Amount Received		0.00	10,000.00	18,926.00
29/06/2024	RC		26042005	Bank Transfer		0.00	1,907.00	17,019.00
03/07/2024	IN	TIKER/45145445	41147027		KATHIRVAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,115.00
06/07/2024	IN	TIKER/45149759	41151339		BHANU PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	21,891.00
18/07/2024	RC		26052430	DENTINZ DENTAL CARE Cash Amount Received		0.00	10,000.00	11,891.00
30/07/2024	RC		26058207	DENTINZ DENTAL CARE CASH 30.07.2024		0.00	7,019.00	4,872.00
31/07/2024	IN	TIKER/45190510	41193695		S ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,968.00
						23,987.00	58,926.00	
						*Period Closing Bal.:		6,968.00