



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN004710 - RAMKUMAR CEYAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003219	41003201		ADITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
03/04/2024	RC		26001315	drkceyar@okaxis-409452298692 Bank Transfer		0.00	6,290.00	0.00
05/04/2024	IN	TIKER/45007372	41007331		STANISLAUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
06/04/2024	RC		26002963	drkceyar@okaxis-409780853722 Bank Transfer		0.00	9,434.00	0.00
08/04/2024	IN	TIKER/45011716	41011652		SANJITHA SREE BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	1,053.00
09/04/2024	RC		26003998	drkceyar@okaxis-410034436414 Bank Transfer		0.00	1,053.00	0.00
29/04/2024	IN	TIKER/45043299	41043056		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
01/05/2024	RC		26013901	8667830038@paytm-412246244557 Bank Transfer		0.00	3,145.00	0.00
07/05/2024	IN	TIKER/45054796	41055337		INDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,25,26,27,28,44	23,654.00	0.00	23,654.00
08/05/2024	RC		26017567	drkceyar@okaxis-412982986063 Bank Transfer		0.00	23,654.00	0.00
11/06/2024	IN	TIKER/45109652	41111204		ROHINI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,36,37	15,804.00	0.00	15,804.00
12/06/2024	RC		26034305	drkceyar@okaxis-416438449476 Bank Transfer		0.00	15,804.00	0.00
22/07/2024	IN	TIKER/45175912	41177456		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
24/07/2024	IN	TIKER/45179671	41182456		ANSHUMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	10,705.00
25/07/2024	RC		26055759	drkceyar@okaxis-420712760264 Bank Transfer		0.00	1,271.00	9,434.00

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

						70,085.00	60,651.00	
--	--	--	--	--	--	------------------	------------------	--

							*Period Closing Bal.:	9,434.00
--	--	--	--	--	--	--	-----------------------	----------