



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
 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	
30/08/2024	RC		26073703	drkceyar@okaxis-424376060296 Bank Transfer		0.00	9,434.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	IN	TIKER/45315912	41323298		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	3,276.00
24/10/2024	IN	TIKER/45324163	41331751		NAVYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	5,460.00
25/10/2024	RC		26102252	drkceyar@okaxis-429946235890 Bank Transfer		0.00	2,184.00	3,276.00
29/10/2024	IN	TIKER/45330540	41338508		NAVYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,839.00	0.00	9,115.00
						81,384.00	72,269.00	
							*Period Closing Bal.:	9,115.00