



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 28/06/2024
CLT000086 - REGINA MANUEL

							*Period Opening Bal.:	35,078.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356780	31482850		GAURI PERAMBRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	58,155.00
04/03/2024	IN	TI/35360119	31486189		SABIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	60,931.00
12/03/2024	IN	TI/35372445	31498520		SUHARA AYUB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	62,319.00
13/03/2024	IN	TI/35373655	31499726		NAJI VAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	65,095.00
19/03/2024	IN	TI/35382536	31508636		SUNIL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,483.00
30/03/2024	RC		16169621	Bank Transfer		0.00	62,319.00	4,164.00
01/04/2024	IN	TIKER/45000797	41000795		ATHIRA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11	5,437.00	0.00	9,601.00
11/04/2024	IN	TIKER/45016298	41016207		RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	13,447.00
22/04/2024	IN	TIKER/45032833	41032638		ARATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	17,293.00
22/04/2024	IN	TIKER/45033029	41032833		DEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,681.00
03/05/2024	IN	TIKER/45049923	41049645		ZEENATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	30,219.00
07/05/2024	IN	TIKER/45056145	41056678		DEVASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	31,607.00
07/05/2024	IN	TIKER/45055677	41056212		BASHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35	5,237.00	0.00	36,844.00
21/05/2024	IN	TIKER/45078295	41079094		BHANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	42,699.00
22/05/2024	IN	TIKER/45079120	41079915		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,087.00
22/05/2024	IN	TIKER/45079921	41080705		ELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	48,790.00

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28/05/2024	IN	TIKER/45088453	41089186		BHANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	54,040.00
01/06/2024	IN	TIKER/45094972	41096666		GEETHA E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	58,204.00
07/06/2024	IN	TIKER/45103978	41105583		HONEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	65,145.00
12/06/2024	IN	TIKER/45111739	41113264		RAJASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	69,309.00
16/06/2024	IN	TIKER/45118602	41120049		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,697.00
19/06/2024	IN	TIKER/45122408	41124219		ANAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,17,21,22	2,095.00	0.00	72,792.00
22/06/2024	IN	TIKER/45128512	41130348		ANAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16,17,21,22	3,143.00	0.00	75,935.00
						103,176.00	62,319.00	
							*Period Closing Bal.:	75,935.00