



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/11/2024
 CLT000694 - C-DENT DENTAL CLINIC KUMARASWAMY

							*Period Opening Bal.:	9,753.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	RC		26047851	Bank Transfer		0.00	7,000.00	2,753.00
07/07/2024	IN	TIKER/45151581	41153152		SANJAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	3,798.00
11/07/2024	IN	TIKER/45157698	41159261		HARSHA SHIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,894.00
12/07/2024	IN	TIKER/45159875	41161437		SANJAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	7,462.00
31/07/2024	IN	TIKER/45190238	41193423		GANESHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-32	2,612.00	0.00	10,074.00
05/08/2024	IN	TIKER/45199060	41202220		BABU RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,17,26	1,570.00	0.00	11,644.00
22/08/2024	IN	TIKER/45226573	41230717		SUBAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,27	206.00	0.00	11,850.00
27/08/2024	IN	TIKER/45234231	41238671		SUBAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	13,945.00
02/09/2024	IN	TIKER/45244025	41248785		SUBAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	3,143.00	0.00	17,088.00
08/09/2024	RC		26081121	Bank Transfer		0.00	6,483.00	10,605.00
10/09/2024	IN	TIKER/45257356	41262096		SAJNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	12,175.00
18/09/2024	IN	TIKER/45269148	41274761		GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	13,220.00
22/09/2024	IN	TIKER/45274368	41279979		GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	14,788.00
26/09/2024	IN	TIKER/45281410	41287009		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,176.00
27/09/2024	IN	TIKER/45283158	41288757		SAJNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	18,531.00
09/10/2024	RC		26096418	Bank Transfer		0.00	7,000.00	11,531.00
24/10/2024	IN	TIKER/45324182	41331770		PREAMEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	14,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45340073	41348356		PREAMEELA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	15,390.00
						26,120.00	20,483.00	
						*Period Closing Bal.:		15,390.00