



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
KLM000470 - ANGU CHANDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		82,729.00	
01/08/2024	IN	TIKER/45193554	41196738		SHYNI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	119,555.00	
03/08/2024	IN	TIKER/45195669	41198844		THULASI BHAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34	18,228.00	0.00	137,783.00	
05/08/2024	IN	TIKER/45199407	41202567		THULASI BHAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34	13,125.00	0.00	150,908.00	
05/08/2024	RC		26062118	CASH Cash Amount Received		0.00	20,000.00	130,908.00	
09/08/2024	IN	TIKER/45205125	41208276		ROSAMMA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	133,004.00	
09/08/2024	IN	TIKER/45205888	41209039		PHILOMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,287.00	0.00	139,291.00	
12/08/2024	IN	TIKER/45210278	41213419		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	143,483.00	
17/08/2024	IN	TIKER/45219065	41222199		SINI VINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,383.00	0.00	151,866.00	
17/08/2024	IN	TIKER/45220367	41223499		K GEORGEKUTTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	167,590.00	
27/08/2024	IN	TIKER/45234866	41239306		JAYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	172,293.00	
						109,564.00	20,000.00		
								*Period Closing Bal.:	172,293.00