



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KNM000168 - LIGIL

							*Period Opening Bal.:	104,318.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45195748	41198923		CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16,17	12,579.00	0.00	116,897.00
03/08/2024	IN	TIKER/45196497	41199670		ABIN CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	118,993.00
03/08/2024	IN	TIKER/45196502	41199675		MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	127,376.00
05/08/2024	RC		26062028	Bank Transfer		0.00	104,318.00	23,058.00
06/08/2024	IN	TIKER/45199864	41203023		SHAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,626.00
07/08/2024	IN	TIKER/45202242	41205394		SARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	27,771.00
10/08/2024	IN	TIKER/45207194	41210344		MARTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,867.00
13/08/2024	IN	TIKER/45213106	41216246		AMEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	6,290.00	0.00	36,157.00
15/08/2024	RT		141004623	ZIRC-SCH-JUL 24/2/CLASSIC		0.00	7,692.00	28,465.00
16/08/2024	IN	TIKER/45218295	41221430		PRINSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	30,561.00
17/08/2024	IN	TIKER/45220644	41223775		NIKKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	33,792.00
19/08/2024	IN	TIKER/45221690	41225836		SIYADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	35,888.00
19/08/2024	IN	TIKER/45220977	41225125		DR PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	15,385.00	0.00	51,273.00
21/08/2024	IN	TIKER/45224465	41228610		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	53,369.00
21/08/2024	IN	TIKER/45225053	41229197		FINSHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,46	6,287.00	0.00	59,656.00
23/08/2024	IN	TIKER/45229613	41233748		DR JYOTHI BABIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	62,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2024	IN	TIKER/45227979	41232121		REMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	75,380.00
24/08/2024	IN	TIKER/45231338	41235473		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	77,476.00
28/08/2024	IN	TIKER/45236802	41241240		NIKHI SUNIL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	91,896.00	0.00	169,372.00
29/08/2024	IN	TIKER/45237953	41242391		FABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	171,468.00
31/08/2024	RC		26075371	Bank Transfer		0.00	161,468.00	10,000.00
31/08/2024	RC		26075573	Bank Transfer		0.00	10,000.00	0.00
						179,160.00	283,478.00	
						*Period Closing Bal.:		0.00