



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024
KNM000277 - PAUL C J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,100.00
05/06/2024	RT	41086017	141002132	AP-2126/TIKER/45085264/RS.1388/PER.SS MAM/DURING THE TIME OF RPT W/T		0.00	1,388.00	27,712.00
06/06/2024	IN	TIKER/45102135	41103759		SACHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	30,857.00
28/06/2024	RC		26041728	chemmannurdentalclinic@okicici-45469594 8622		0.00	30,857.00	0.00
05/07/2024	IN	TIKER/45148095	41149675		JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23	6,290.00	0.00	6,290.00
06/07/2024	IN	TIKER/45150010	41151590		LIJIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,678.00
11/07/2024	IN	TIKER/45158142	41159705		JENNATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,524.00
13/07/2024	IN	TIKER/45161957	41163515		AMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	17,814.00
13/07/2024	IN	TIKER/45162684	41164240		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,910.00
16/07/2024	IN	TIKER/45166638	41168195		FASNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	22,867.00
20/07/2024	IN	TIKER/45172924	41174470		ARIFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	24,962.00
26/07/2024	IN	TIKER/45182094	41185057		ALVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,25	6,290.00	0.00	31,252.00
02/08/2024	IN	TIKER/45195138	41198313		SONA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	35,098.00
						38,243.00	32,245.00	
						*Period Closing Bal.:		35,098.00