



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/06/2024
MDR000534 - AJAY'S DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,731.00
05/06/2024	RC		26031318	Ajay Dental Care Bank Transfer		0.00	45,730.00	1.00
15/06/2024	IN	TIKER/45116327	41117794		OVIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	8,871.00
15/06/2024	IN	TIKER/45116928	41118392		THIRUMARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	9,717.00
16/06/2024	IN	TIKER/45119213	41120658		THANZEEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,674.00
19/06/2024	IN	TIKER/45122648	41124454		THIRUMARAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	16,724.00
20/06/2024	IN	TIKER/45123868	41125655		VEERA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	19,681.00
26/06/2024	IN	TIKER/45133188	41134968		NAGOOR MEERAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	23,845.00
27/06/2024	IN	TIKER/45135655	41137403		THIRUMARAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	28,321.00
28/06/2024	IN	TIKER/45136859	41138596		DISHALLNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,466.00
30/06/2024	IN	TIKER/45140230	41141892		VAIJENTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,034.00
						33,033.00	45,730.00	
						*Period Closing Bal.:		33,034.00