



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
MGR000811 - GANESH PRASAD

							*Period Opening Bal.:	22,841.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095588	41097277		SUDHAKARA ULLAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	32,275.00
05/06/2024	IN	TIKER/45101453	41103086		MELISSA MENEZES IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	38,917.00
10/06/2024	RC		26033175	Cash Amount Received		0.00	22,900.00	16,017.00
10/06/2024	JE	192410	2879520			2,096.00	0.00	18,113.00
10/06/2024	JE	192410	2879520			0.00	2,096.00	16,017.00
30/06/2024	IN	TIKER/45140442	41142104		ARVINDA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	19,162.00
04/07/2024	RC		26045008	Cash Amount Received		0.00	16,000.00	3,162.00
08/07/2024	IN	TIKER/45152997	41154568		SHANKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,892.00
09/07/2024	IN	TIKER/45155063	41156628		ASHWINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	6,405.00
13/07/2024	IN	TIKER/45161651	41163209		G N BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	12,676.00
15/07/2024	IN	TIKER/45164404	41165962		SHREETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	13,406.00
15/07/2024	IN	TIKER/45163574	41165132		PALLAVI RAJ D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,502.00
18/07/2024	IN	TIKER/45169259	41170811		DHANUSH H G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,608.00	0.00	20,110.00
20/07/2024	IN	TIKER/45173851	41175395		CALVIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	22,623.00
21/07/2024	IN	TIKER/45174492	41176036		SHAMBAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	25,758.00
24/07/2024	IN	TIKER/45178561	41181349		ROHINI PULYADATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,326.00
25/07/2024	IN	TIKER/45181286	41184069		PALLAVI RAJ D IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	30,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182008	41184971		ROHINI PULYADATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	32,248.00
26/07/2024	IN	TIKER/45183356	41186317	35327338 BILL CREDIT NOTE FOR ABUTMENT REPLACE	BINDU SUKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	34,664.00
26/07/2024	RT		141003657	JL-684/TI/35327338/5199/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,199.00	29,465.00
29/07/2024	IN	TIKER/45186637	41189591		PRATHIMA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	32,600.00
29/07/2024	IN	TIKER/45186791	41189744		GURUSHANKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,25,26	7,248.00	0.00	39,848.00
						63,202.00	46,195.00	
							*Period Closing Bal.:	39,848.00