



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
MYS000021 - RAVI M B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,702.00
04/06/2024	IN	TIKER/45099788	41101437		SOMASUDHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	33,272.00
06/06/2024	IN	TIKER/45102013	41103638		VINEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	39,559.00
06/06/2024	RC		26031663	Bank Transfer		0.00	12,272.00	27,287.00
11/06/2024	IN	TIKER/45109978	41111518		KANYAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	28,017.00
12/06/2024	IN	TIKER/45110874	41112408		UMA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	29,041.00
14/06/2024	IN	TIKER/45114215	41115722		SOMASUDHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	31,396.00
20/06/2024	IN	TIKER/45124490	41126265		NAGAMANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	39,725.00
21/06/2024	IN	TIKER/45125828	41127709		SREEDHAR THANTHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	42,870.00
21/06/2024	IN	TIKER/45126022	41127887		BHARATHI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,966.00
27/06/2024	IN	TIKER/45135233	41136984	DISC-90/25.806%/TEETH SETTING .USE IVOCLAR TEETH	DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	49,796.00
						30,366.00	12,272.00	
						*Period Closing Bal.:		49,796.00