



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
MYS000146 - PRAMODH N R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		49,761.00
01/06/2024	RT	41060585	141002075	CD/AP1921/45059656/4631/MERCY/WORK TYPE CHANGE /AT		0.00	4,631.00	45,130.00
12/06/2024	IN	TIKER/45111665	41113190		CHANDRASHEKHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	52,822.00
13/06/2024	IN	TIKER/45113487	41114998		DEEPASRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	10,649.00	0.00	63,471.00
15/06/2024	IN	TIKER/45117213	41118672		LOKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,47	7,970.00	0.00	71,441.00
17/06/2024	RC		26036476	Bank Transfer		0.00	45,130.00	26,311.00
18/06/2024	IN	TIKER/45120317	41122170		AMANKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	27,025.00
21/06/2024	IN	TIKER/45125452	41127341		SAKSHAM GAUTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24	5,914.00	0.00	32,939.00
21/06/2024	IN	TIKER/45126548	41128410		MAHADEV 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	3,623.00	0.00	36,562.00
						36,562.00	49,761.00	
						*Period Closing Bal.:		36,562.00