



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
MYS000602 - ARUN KUMAR C

							*Period Opening Bal.:	90,852.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45203955	41207106		SHIVALINGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	92,240.00
09/08/2024	IN	TIKER/45205380	41208531		NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,34,35	8,383.00	0.00	100,623.00
09/08/2024	IN	TIKER/45205854	41209005		THARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	103,399.00
09/08/2024	IN	TIKER/45206400	41209551		CHANDRASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	105,495.00
12/08/2024	IN	TIKER/45210911	41214051		NANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	111,047.00
12/08/2024	IN	TIKER/45211169	41214309		UMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27	12,579.00	0.00	123,626.00
14/08/2024	IN	TIKER/45213913	41217051		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	125,722.00
15/08/2024	IN	TIKER/45216045	41219182		TEJAS PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	127,110.00
15/08/2024	RC		26066898	Bank Transfer		0.00	30,000.00	97,110.00
15/08/2024	RC		26066878	kaviaru11-1@okaxis-422845475692 Bank Transfer		0.00	20,000.00	77,110.00
15/08/2024	RC		26066870	kaviaru11@okaxis-459492773396 Bank Transfer		0.00	15,000.00	62,110.00
16/08/2024	IN	TIKER/45217241	41220377		RANJITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	65,255.00
17/08/2024	IN	TIKER/45220244	41223376		SACHIN IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	71,897.00
21/08/2024	RC		26069632	9900040570@ybl-423462765712 Bank Transfer		0.00	12,000.00	59,897.00
23/08/2024	IN	TIKER/45228543	41232682		NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	61,993.00
23/08/2024	IN	TIKER/45228423	41232562		RAVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	71,427.00
28/08/2024	IN	TIKER/45235980	41240419		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	73,523.00
31/08/2024	IN	TIKER/45241433	41245987		CHANDRIKA H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	76,668.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		76,668.00
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