



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/08/2024
MYS000697 - ROSHNI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154720	41156288		N V RADHIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00
11/07/2024	RC		26049184	Bank Transfer		0.00	2,513.00	0.00
13/07/2024	IN	TIKER/45161481	41163039		SITA LAKSHMI K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
19/07/2024	RC		26052915	roshni3077@ibl-420115775566 Bank Transfer		0.00	2,096.00	0.00
19/07/2024	IN	TIKER/45171077	41172625		VIDYA SHRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
22/07/2024	IN	TIKER/45175325	41176869		SITA LAKSHMI K.J DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-11,12,13,16,21,22,26,41, 42,43,44,45,31,36	4,190.00	0.00	6,286.00
24/07/2024	IN	TIKER/45179670	41182455		RAMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	8,382.00
25/07/2024	IN	TIKER/45181007	41183790		YOGESH RAMASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,478.00
25/07/2024	IN	TIKER/45180995	41183778		SEEMA SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	14,670.00
25/07/2024	IN	TIKER/45180957	41183740		CHANDRAKANTH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-33,34,35,36	1,832.00	0.00	16,502.00
29/07/2024	IN	TIKER/45187249	41190200		SITA LAKSHMI K.J DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-11,12,13,16,21,22,2 6,41,42,43,44,45,31,35	5,447.00	0.00	21,949.00
30/07/2024	IN	TIKER/45188834	41192018		CHANDRAKANTH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-33,34,35,36	2,384.00	0.00	24,333.00
01/08/2024	RC		26059455	Bank Transfer		0.00	20,117.00	4,216.00
05/08/2024	IN	TIKER/45197962	41201134		DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,487.00
05/08/2024	IN	TIKER/45198009	41201181		GARGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,122.00
05/08/2024	IN	TIKER/45198013	41201185		LIKHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,757.00
09/08/2024	RC		26063907	Bank Transfer		0.00	1,832.00	4,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45210099	41213240		VIJETHA V B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	11,212.00
						37,770.00	26,558.00	
						*Period Closing Bal.:		11,212.00