



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
MYS000697 - ROSHNI

								*Period Opening Bal.:	5,556.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/06/2024	RC		26031993	roshni3077-1@okicici-452527450469 Bank Transfer		0.00	1.00	5,555.00	
07/06/2024	RC		26031991	Bank Transfer		0.00	5,556.00	-1.00	
15/06/2024	IN	TIKER/45116521	41117988		KAVITHA M B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,095.00	
18/06/2024	RC		26036814	roshni3077-1@okicici-453667282697 Bank Transfer		0.00	2,095.00	0.00	
25/06/2024	IN	TIKER/45130652	41132476		DINESH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00	
28/06/2024	IN	TIKER/45137033	41138768		GURURAJ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00	
29/06/2024	RC		26042520	Bank Transfer		0.00	6,288.00	0.00	
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	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						37,326.00	18,549.00	
						*Period Closing Bal.:		24,333.00