



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000484 - LIGI CELACIUS S M

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/01/2024	IN	TI/35293936	31420033		GROWTHA PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	2,095.00	
24/01/2024	IN	TI/35299193	31425288		GROWTHA PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	5,238.00	
31/01/2024	IN	TI/35308730	31434828		AMALA JEGATHEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	6,806.00	
02/02/2024	RC		16140548	ligicelacius2826@oksbi-403305913780 Bank Transfer		0.00	6,806.00	0.00	
08/02/2024	IN	TI/35321356	31447447		SURUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	
01/03/2024	RC		16154056	ligicelacius2826@okhdfcbank-40612080346 3		0.00	1,388.00	0.00	
22/03/2024	IN	TI/35387446	31513554		MANOHARA DHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00	
01/04/2024	RC		26000111	ligicelacius2826-1@okaxis-409223145109 Bank Transfer		0.00	1,568.00	0.00	
14/04/2024	IN	TIKER/45021343	41021222		A BRITHISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00	
23/04/2024	IN	TIKER/45034653	41034443		BABISHA PRINCES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00	
30/04/2024	RC		26012971	ligicelacius2826@okhdfcbank-41213729016 5		0.00	3,136.00	0.00	
26/06/2024	IN	TIKER/45133139	41134920		BRINTHISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00	
01/07/2024	RC		26043736	Bank Transfer		0.00	4,703.00	0.00	
15/07/2024	IN	TIKER/45163720	41165278		S HEMOLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00	
17/07/2024	IN	TIKER/45167855	41169410		SARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	5,760.00	
31/07/2024	RC		26059133	Bank Transfer		0.00	5,760.00	0.00	
09/08/2024	IN	TIKER/45206267	41209418		M RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00	
16/08/2024	IN	TIKER/45218623	41221757		J. ACKQUEEN SHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,664.00	
30/08/2024	RC		26074223	Bank Transfer		0.00	3,664.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45260094	41264829		FR AJIN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
25/09/2024	IN	TIKER/45278934	41284539		D METTILDA MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,826.00
26/09/2024	IN	TIKER/45281722	41287321		BELSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,394.00
28/09/2024	IN	TIKER/45285715	41291313		JANEEPHER M IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	24,321.00
30/09/2024	RC		26089616	Bank Transfer		0.00	4,394.00	19,927.00
22/10/2024	RC		26100554	Bank Transfer		0.00	19,927.00	0.00
26/10/2024	IN	TIKER/45326671	41334462		SALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
						53,016.00	51,346.00	
						*Period Closing Bal.:		1,670.00