



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/04/2024 To Date : 20/06/2024
OTP000136 - ARUN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047843	41047571		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	4,192.00
03/05/2024	IN	TIKER/45049380	41049106		SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
06/05/2024	RC		26016517	dr.nandanakm@okaxis-449345472796 Bank Transfer		0.00	6,288.00	0.00
10/05/2024	IN	TIKER/45061642	41062559		PRAJITHA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	12,789.00
14/05/2024	RC		26020223	dr.nandanakm@okaxis-450114285244 Bank Transfer		0.00	12,789.00	0.00
14/05/2024	IN	TIKER/45065949	41066847		VIJAYA KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	1,570.00
16/05/2024	IN	TIKER/45069173	41070037		SHIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	5,734.00
17/05/2024	RC		26021966	dr.nandanakm@okaxis-450480534117 Bank Transfer		0.00	4,164.00	1,570.00
17/05/2024	IN	TIKER/45071400	41072248		VIJAYA KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	3,925.00
24/05/2024	IN	TIKER/45082156	41082926		CHENTHAMARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	6,701.00
28/05/2024	RC		26026679	Bank Transfer		0.00	2,776.00	3,925.00
01/06/2024	IN	TIKER/45096128	41097814		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,021.00
11/06/2024	IN	TIKER/45108850	41110414		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,409.00
14/06/2024	IN	TIKER/45114623	41116129		ROSHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,112.00
15/06/2024	IN	TIKER/45117056	41118516		SUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,680.00
16/06/2024	IN	TIKER/45117978	41119430		SURYANARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	17,526.00
19/06/2024	RC		26036962	dr.nandanakm@okaxis-417177862593 Bank Transfer		0.00	7,659.00	9,867.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	RC		26036976	dr.nandanakm@okaxis-417153873913 Bank Transfer		0.00	2,096.00	7,771.00
						43,543.00	35,772.00	
						*Period Closing Bal.:		7,771.00