



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/05/2024 To Date : 23/06/2024
OTP000136 - ARUN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
19/06/2024	RC		26036976	dr.nandanakm@okaxis-417153873913 Bank Transfer		0.00	2,096.00	7,771.00
21/06/2024	IN	TIKER/45125402	41127291		JJI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	10,186.00
						18,792.00	12,531.00	
						*Period Closing Bal.:		10,186.00