



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 04/08/2024
PND000565 - PRIYASHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,303.00
02/07/2024	IN	TIKER/45143302	41144892		PUNIYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	16,574.00
03/07/2024	IN	TIKER/45145869	41147451		PONGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	6,271.00	0.00	22,845.00
09/07/2024	IN	TIKER/45154496	41156064		PARMSH WARIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	27,439.00
10/07/2024	IN	TIKER/45156441	41158005		MADHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	28,825.00
11/07/2024	IN	TIKER/45158459	41160022		KANAGAVELLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,393.00
13/07/2024	IN	TIKER/45161794	41163352		JOHNSON DURAI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,25,26	6,822.00	0.00	37,215.00
15/07/2024	IN	TIKER/45163658	41165216		RAVINDRANATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	45,947.00
16/07/2024	RC		26050960	Bank Transfer		0.00	4,500.00	41,447.00
18/07/2024	RC		26052431	Cash Cash Amount Received		0.00	27,000.00	14,447.00
20/07/2024	IN	TIKER/45172919	41174465		NARAYANAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,45 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,45	515.00	0.00	14,962.00
26/07/2024	IN	TIKER/45182724	41185687		SUJATA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	18,714.00
03/08/2024	IN	TIKER/45196530	41199703		PARMSH WARIR DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	8,842.00	0.00	27,556.00
						48,753.00	31,500.00	
						*Period Closing Bal.:		27,556.00