



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024  
PND000571 - KIRTI ANDHARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	20.00
16/05/2024	IN	TIKER/45069792	41070650		DHILLAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,723.00
24/05/2024	IN	TIKER/45083310	41084073	DISC-90/2.938%/TEETH SETTING ,TEETH SET BY DR LESSTEETH AMOUNT 220	SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,21,22,23,24,25,2 6,27	7,631.00	0.00	12,354.00
25/05/2024	IN	TIKER/45084944	41085697		MAZHIYELGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	17,564.00	0.00	29,918.00
29/05/2024	RC		26027116	Bank Transfer		0.00	17,564.00	12,354.00
31/05/2024	IN	TIKER/45093775	41094476		MAZHIYELGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	28,104.00
01/06/2024	IN	TIKER/45095502	41097192		MANIKANDAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	33,129.00
01/06/2024	IN	TIKER/45096016	41097702		VASANTHARAJ ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,142.00	0.00	45,271.00
05/06/2024	RC		26030776	Bank Transfer		0.00	12,354.00	32,917.00
10/06/2024	RC		26033098	Bank Transfer		0.00	5,025.00	27,892.00
14/06/2024	IN	TIKER/45115296	41116773		VALARMATHY DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35	11,737.00	0.00	39,629.00
15/06/2024	IN	TIKER/45117765	41119217		MATHIAZHAGAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,322.00
18/06/2024	RC		26036198	Cash Cash Amount Received		0.00	15,000.00	25,322.00

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22/06/2024	IN	TIKER/45128133	41129973		GOMATHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25	11,737.00	0.00	37,059.00
24/06/2024	IN	TIKER/45130089	41131918		VALARMATHY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,46,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,46,36,37	11,603.00	0.00	48,662.00
						<b>98,585.00</b>	<b>49,943.00</b>	
							*Period Closing Bal.:	48,662.00