



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
PND000571 - KIRTI ANDHARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,662.00
01/07/2024	IN	TIKER/45141662	41143301		DURIKAMNA DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,31,32,33,3 4,35,36	4,179.00	0.00	52,841.00
02/07/2024	RC		26044093	Cash Cash Amount Received		0.00	25,000.00	27,841.00
02/07/2024	RC		26044094	Cash Cash Amount Received		0.00	13,000.00	14,841.00
04/07/2024	IN	TIKER/45146276	41147858		MANIKANDAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	19,866.00
06/07/2024	IN	TIKER/45150838	41152409		GOMATHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,24	2,625.00	0.00	22,491.00
08/07/2024	IN	TIKER/45152430	41154001		GOMATHI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,26,27	8,084.00	0.00	30,575.00
08/07/2024	RC		26047468	Cash Cash Amount Received		0.00	10,000.00	20,575.00
23/07/2024	RC		26054503	Cash Amount Received		0.00	10,000.00	10,575.00
26/07/2024	IN	TIKER/45182154	41185117		AYYAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	20,951.00
						<b>30,289.00</b>	<b>58,000.00</b>	
						*Period Closing Bal.:		20,951.00