



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/08/2024
PND000590 - KALVIKARASI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-4,216.00
03/06/2024	IN	TIKER/45096926	41098606		AMUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	20,942.00
25/06/2024	IN	TIKER/45131545	41133341		VIJAYARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	39,811.00
02/07/2024	IN	TIKER/45142571	41144186		GOWTHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,907.00
07/07/2024	RC		26048376	Internet Banking Bank Transfer		0.00	1.00	41,906.00
07/07/2024	RC		26048377	Internet Banking Bank Transfer		0.00	25,157.00	16,749.00
12/07/2024	IN	TIKER/45160250	41161811		INDIRA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	21,434.00
20/07/2024	IN	TIKER/45174148	41175692		REKHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	40,303.00
31/07/2024	IN	TIKER/45190871	41194055		KOLANJI AMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,006.00
31/07/2024	IN	TIKER/45191469	41194653		REKHAJAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	57,585.00
						86,959.00	25,158.00	
						*Period Closing Bal.:		57,585.00