



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
PRV000002 - ANOOPKUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,307.00
03/07/2024	IN	TIKER/45144396	41145983		RANI CYRIAC DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	11,538.00	0.00	22,845.00
03/07/2024	IN	TIKER/45145747	41147329		CICILY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	23,620.00
05/07/2024	IN	TIKER/45148793	41150373		NANDHAKISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,716.00
08/07/2024	IN	TIKER/45152935	41154506		DURGA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,812.00
08/07/2024	RC		26047790	Bank Transfer		0.00	10,060.00	17,752.00
16/07/2024	IN	TIKER/45165458	41167015		RAKHI MOL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,130.00
19/07/2024	JE		2981781			0.00	560.00	18,570.00
19/07/2024	IN	TIKER/45170832	41172380	DISC-90/11.594%/TEETH SETTING .TEETH SET ENCL FOR SETTING	CICILY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,203.00	0.00	21,773.00
23/07/2024	IN	TIKER/45178028	41180816		CICILY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	27,653.00
30/07/2024	IN	TIKER/45188324	41191509		PARAMESWARAN AN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-18	2,957.00	0.00	30,610.00
						29,923.00	10,620.00	
						*Period Closing Bal.:		30,610.00