



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 17/07/2024
RJM000020 - SURESH KUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		102,596.00
05/07/2024	IN	TIKER/45148429	41150009	C/N FOR 2UNIT ADDING IN RPT TIME	J VENKATESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	12,541.00	0.00	115,137.00
05/07/2024	RT		141002969	AP-3042/TTI-35358810/RS.5468/UNIT CHAGE		0.00	5,468.00	109,669.00
06/07/2024	IN	TIKER/45149973	41151553		N SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	111,237.00
06/07/2024	IN	TIHYD/46403959	42403959		M SURESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	115,083.00
08/07/2024	RT		141003000	AP-3043/TIKER/45025122/RS.938/PER.HO D FINANCE/DURING THE TIME OF RPT		0.00	3,938.00	111,145.00
09/07/2024	IN	TIKER/45154332	41155900		CH MOUNIKA DIGITAL MOCK UP-11,12,13,14,15,21,22	1,617.00	0.00	112,762.00
10/07/2024	IN	TIKER/45155959	41157524	DISC-69/15%/SEASONAL OFFER	CH MOUNIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22	26,864.00	0.00	139,626.00
10/07/2024	IN	TIKER/45156386	41157950		G KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	14,582.00	0.00	154,208.00
13/07/2024	IN	TIHYD/46404232	42404232		G VIDYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	166,665.00
13/07/2024	IN	TIHYD/46404254	42404253		K J MANJULA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	185,896.00
13/07/2024	IN	TIHYD/46404257	42404256		K KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	189,041.00
13/07/2024	IN	TIHYD/46404270	42404269		K SUMANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	44,027.00	0.00	233,068.00
						139,878.00	9,406.00	
						*Period Closing Bal.:		233,068.00