



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/08/2024
SLM000011 - RAMKUMAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,490.00
03/06/2024	IN	TIKER/45096931	41098611		MADESH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,16,17,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,16,17,23,24,25,26,27	2,009.00	0.00	29,499.00
03/06/2024	IN	TIKER/45097569	41099240		RENUKA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	41,326.00
03/06/2024	IN	TIKER/45098343	41100009		SAVITHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	9,406.00	0.00	50,732.00
16/06/2024	IN	TIKER/45119074	41120519		MADESH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	53,669.00
19/06/2024	RC		26039467	Bank Transfer		0.00	27,490.00	26,179.00
10/07/2024	IN	TIKER/45155495	41157060		P JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,567.00
10/07/2024	IN	TIKER/45156305	41157869		SUNDARA RAJ P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	30,343.00
17/07/2024	RC		26055416	Bank Transfer		0.00	26,179.00	4,164.00
23/07/2024	IN	TIKER/45176486	41179275		DEEPAK MAURYAR KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	10,078.00
29/07/2024	IN	TIKER/45186883	41189835		RAJESH KANNAN G DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	25,463.00
29/07/2024	IN	TIKER/45187518	41190469		VASANTHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	3,352.00	0.00	28,815.00

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29/07/2024	IN	TIKER/45187863	41190814	DISC-90/21.053%/TEETH SETTING .USE IVOCLAR TEETH LESS 200	P KUMARAVEL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,724.00	0.00	32,539.00
30/07/2024	IN	TIKER/45188799	41191983		MADESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21	13,932.00	0.00	46,471.00
						72,650.00	53,669.00	
						*Period Closing Bal.:		46,471.00