



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
SLM000011 - RAMKUMAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
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
						<b>46,471.00</b>	<b>26,179.00</b>	
						*Period Closing Bal.:		46,471.00