



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
SLM000187 - GEORGE PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		62,829.00
04/06/2024	IN	TIKER/45098949	41100613		REGUNATHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46,34	2,681.00	0.00	65,510.00
07/06/2024	IN	TIKER/45104535	41106133	45057382,45052494 BILL CREDIT NOTE FOR SINGLE BILL NEED & ACRYLIC ADDI	INDIRANI DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (COMPOSITE LAYERING)-33 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-33 , DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33	21,195.00	0.00	86,705.00
07/06/2024	RT	41052204	141002196	AP-2058/TIKER/45052494/11511/BASIL SIR/SINGLE BILL NEED		0.00	11,511.00	75,194.00
07/06/2024	RT	41058324	141002197	AP-2057/TIKER/45057382/11780/DAYAL SIR/ACRYLIC ADDI TOOTH CHARGE DR		0.00	11,780.00	63,414.00
11/06/2024	RC		26033957	Bank Transfer		0.00	39,274.00	24,140.00
24/06/2024	IN	TIKER/45129235	41131070		RAMACHANDRAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-17,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17,24,25,26,27 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-17,24,25,26,27 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-17,24,25,26,27	11,005.00	0.00	35,145.00
25/06/2024	IN	TIKER/45130837	41132661		DR MOHANRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	41,435.00
25/06/2024	IN	TIKER/45132348	41134136		VASANTHA DENTCARE ACRYLIC LIGH CURE COATING-13,23	521.00	0.00	41,956.00
						<b>41,692.00</b>	<b>62,565.00</b>	
						*Period Closing Bal.:		41,956.00