



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/06/2024 To Date : 01/09/2024
SLM000413 - SIBIKAR P

							*Period Opening Bal.:	5,177.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110304	41111841		DURAIWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	6,745.00
11/06/2024	RC		26033647	crazysibikar@okaxis-416334205424 Bank Transfer		0.00	3,081.00	3,664.00
11/06/2024	RC		26033616	crazysibikar@okaxis-416367891688 Bank Transfer		0.00	2,096.00	1,568.00
14/06/2024	IN	TIKER/45114534	41116040		DURAIWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	1,846.00
14/06/2024	IN	TIKER/45116078	41117545		NANDHINI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	8,142.00	0.00	9,988.00
18/06/2024	IN	TIKER/45121027	41122864		DURAIWAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	12,603.00
22/06/2024	IN	TIKER/45126907	41128767		KARTHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,171.00
22/06/2024	IN	TIKER/45127831	41129672		DURAIWAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46	7,847.00	0.00	22,018.00
29/06/2024	RC		26042461	Bank Transfer		0.00	20,450.00	1,568.00
04/07/2024	IN	TIKER/45146479	41148059		JAGANNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,664.00
05/07/2024	RC		26046176	Bank Transfer		0.00	2,096.00	1,568.00
12/07/2024	RC		26049813	Bank Transfer		0.00	1,568.00	0.00
15/07/2024	IN	TIKER/45164777	41166335		VENGADACHALAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	2,416.00
19/07/2024	IN	TIKER/45170554	41172103		PALANIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,984.00
20/07/2024	RC		26053502	Sibikar Cash Cash Amount Received		0.00	2,416.00	1,568.00
22/07/2024	RC		26054068	Bank Transfer		0.00	1,568.00	0.00
24/07/2024	IN	TIKER/45179206	41181993		NEHA SHREE EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	2,219.00

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14/08/2024	IN	TIKER/45213464	41216604		PALANIAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,712.00	0.00	6,931.00
14/08/2024	IN	TIKER/45214903	41218040		MUHIL FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	8,665.00
19/08/2024	IN	TIKER/45221111	41225258		NIRANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	10,761.00
19/08/2024	RC		26068586	Cash Cash Amount Received		0.00	8,500.00	2,261.00
25/08/2024	IN	TIKER/45231817	41235952		RAJA DIGITAL MOCK UP-11,21	462.00	0.00	2,723.00
29/08/2024	IN	TIKER/45238266	41242703		VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,291.00
29/08/2024	IN	TIKER/45238891	41243328		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,859.00
31/08/2024	RC		26074685	Bank Transfer		0.00	4,125.00	1,734.00
31/08/2024	IN	TIKER/45242246	41246797		ANEESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,687.00
						44,410.00	45,900.00	
							*Period Closing Bal.:	3,687.00