



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/09/2024  
SLM000413 - SIBIKAR P

							*Period Opening Bal.:	1,568.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
14/08/2024	IN	TIKER/45214903	41218040		MUHIL FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	3,953.00
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	8,665.00
19/08/2024	RC		26068586	Cash Cash Amount Received		0.00	8,500.00	165.00
19/08/2024	IN	TIKER/45221111	41225258		NIRANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>22,392.00</b>	<b>20,273.00</b>	
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						*Period Closing Bal.:		3,687.00
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