



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/06/2024 To Date : 29/06/2024
SLM000413 - SIBIKAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,177.00
11/06/2024	RC		26033616	crazysibikar@okaxis-416367891688 Bank Transfer		0.00	2,096.00	3,081.00
11/06/2024	RC		26033647	crazysibikar@okaxis-416334205424 Bank Transfer		0.00	3,081.00	0.00
11/06/2024	IN	TIKER/45110304	41111841		DURAI SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
14/06/2024	IN	TIKER/45114534	41116040		DURAI SWAMY 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		DURAI SWAMY 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		DURAI SWAMY 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
						22,018.00	5,177.00	
						*Period Closing Bal.:		22,018.00