



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
THR000030 - THANKARAJ V T R

							*Period Opening Bal.:	115,876.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095711	41097398		ELSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	117,264.00
02/06/2024	IN	TIKER/45096643	41098324		AARADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	126,981.00
05/06/2024	IN	TIKER/45100090	41101733		GIRIJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,846.00	0.00	130,827.00
05/06/2024	IN	TIKER/45101400	41103033		SHIBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	133,972.00
05/06/2024	IN	TIKER/45101403	41103036		JERILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	135,360.00
06/06/2024	IN	TIKER/45101925	41103550		RAJESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	140,912.00
08/06/2024	IN	TIKER/45105874	41107464		CATHERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	144,057.00
10/06/2024	IN	TIKER/45107723	41109299		AGNO ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,445.00
10/06/2024	JE		2877052			0.00	4,192.00	141,253.00
11/06/2024	IN	TIKER/45109797	41111341		RUKMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	142,641.00
11/06/2024	IN	TIKER/45109921	41111461		JALAJA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	145,201.00
12/06/2024	IN	TIKER/45111188	41112720		LINU AJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	147,297.00
12/06/2024	IN	TIKER/45111872	41113396		VENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	150,073.00
13/06/2024	IN	TIKER/45112583	41114104		WINNIE GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	152,169.00
13/06/2024	IN	TIKER/45113474	41114985		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	155,314.00

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14/06/2024	IN	TIKER/45114291	41115798		ASOKARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	159,478.00
15/06/2024	IN	TIKER/45116881	41118345		DANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	160,866.00
						49,182.00	4,192.00	
							*Period Closing Bal.:	160,866.00