



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
TRC000232 - ANANDAN L

							*Period Opening Bal.:	17,711.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144441	41146028		RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	23,998.00
09/07/2024	IN	TIKER/45154460	41156028		DEVANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,33,34,35	2,095.00	0.00	26,093.00
11/07/2024	IN	TIKER/45158388	41159951		DEVANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,34,35,36	3,143.00	0.00	29,236.00
15/07/2024	IN	TIKER/45164834	41166392		EZHIL,ANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,164.00	0.00	33,400.00
16/07/2024	IN	TIKER/45165404	41166962		EZHUGNAYIRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,496.00
22/07/2024	IN	TIKER/45175553	41177097		THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,26,27	2,095.00	0.00	37,591.00
23/07/2024	IN	TIKER/45176478	41179267		USHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	43,862.00
23/07/2024	IN	TIKER/45176489	41179278		RATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	59,586.00
23/07/2024	RC		26055003	Bank Transfer		0.00	10,000.00	49,586.00
24/07/2024	IN	TIKER/45178481	41181269		DHIKRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,857.00
25/07/2024	IN	TIKER/45180385	41183170		NIYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	52,953.00
25/07/2024	IN	TIKER/45180411	41183196		THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25,26,27	3,143.00	0.00	56,096.00
25/07/2024	IN	TIKER/45180948	41183731		JAYSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	57,367.00
26/07/2024	IN	TIKER/45181922	41184885		KRITHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,322.00	0.00	58,689.00
26/07/2024	IN	TIKER/45183412	41186373		AAMEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	59,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45184261	41187221		MUNIYASAMY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	61,897.00
						<b>54,186.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		61,897.00