



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**TRP000176 - SWAPNA**

							*Period Opening Bal.:	88,233.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099506	41101156		SRI MOHANA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	91,378.00
06/06/2024	RC		26031835	Bank Transfer		0.00	88,233.00	3,145.00
06/06/2024	JE	6271	2871280			24,103.00	0.00	27,248.00
06/06/2024	JE	6271	2871280			0.00	24,103.00	3,145.00
07/06/2024	IN	TIKER/45104612	41106210		PATEL SBR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	7,848.00
10/06/2024	IN	TIKER/45108029	41109602		JAYASREE A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,36	10,974.00	0.00	18,822.00
11/06/2024	IN	TIKER/45108996	41110560		SRI MOHANA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	31,401.00
13/06/2024	IN	TIKER/45113776	41115286		PATEL SBR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	37,672.00
14/06/2024	IN	TIKER/45115558	41117028		AKSHITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	43,962.00
15/06/2024	RT		142400109	ZIRC-SCH-MAY 24/4/SOLID PLUS		0.00	8,383.00	35,579.00
18/06/2024	IN	TIHYD/46403135	42403136		NHARATH KUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	39,771.00
18/06/2024	IN	TIHYD/46403148	42403149		DR RAMESH NATHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,867.00
20/06/2024	IN	TIHYD/46403234	42403235		CHANDINI PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,012.00
23/06/2024	IN	TIKER/45128805	41130640		JAYASREE A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	49,715.00
25/06/2024	IN	TIHYD/46403424	42403425		KUMAR RAJA REDDY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,811.00
27/06/2024	IN	TIKER/45134908	41136672		RAGHUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,379.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45134988	41136752		ARAVIND M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	59,666.00
28/06/2024	IN	TIHYD/46403557	42403556		SUNDHAKAR J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,762.00
						<b>94,248.00</b>	<b>120,719.00</b>	
							*Period Closing Bal.:	61,762.00