



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024  
ALP000021 - SILOO R SATHEESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,929.00
08/05/2024	IN	TIKER/45057081	41058029		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	30,216.00
13/05/2024	IN	TIKER/45064565	41065466		PRIYA C KURUP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	52,229.00
17/05/2024	RC		26022289	Bank Transfer		0.00	50,000.00	2,229.00
19/05/2024	IN	TIKER/45074661	41075483		AFSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	8,516.00
24/05/2024	IN	TIKER/45082846	41083610		NAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	11,651.00
24/05/2024	IN	TIKER/45082854	41083618	disc-87/ 3894/spot production -repeat	NAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	614.00	0.00	12,265.00
25/05/2024	IN	TIKER/45084917	41085670		SOFIA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36,38	6,287.00	0.00	18,552.00
03/06/2024	IN	TIKER/45097549	41099220		SHANY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	26,390.00
03/06/2024	IN	TIKER/45097803	41099473		KUMARVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	38,969.00
						<b>65,040.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		38,969.00