



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR000026 - FLEMINGSON LAZARUS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,390.00
04/05/2024	IN	TIBAN/46201877	42201871		MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	34,347.00
11/05/2024	RC		26019281	Bank Transfer		0.00	34,347.00	0.00
11/05/2024	IN	TIBAN/46202287	42202705		SULAKSHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	1,271.00
20/05/2024	IN	TIKER/45075069	41075892		RAMAKRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	2,295.00
22/05/2024	IN	TIBAN/46202967	42203383		JOHN VARGESE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	5,252.00
22/05/2024	IN	TIBAN/46202994	42203410		JULIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	11,166.00
30/05/2024	IN	TIKER/45091939	41092656		PIYALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	11,792.00
31/05/2024	IN	TIKER/45093352	41094057		MARJORIE M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	14,937.00
						17,894.00	34,347.00	
						*Period Closing Bal.:		14,937.00