



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 09/05/2024**  
**BLR000701 - PALM DENT CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,105.00
01/05/2024	IN	TIKER/45045897	41045633		NAVNEENT GUPTA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-14	5,437.00	0.00	29,542.00
02/05/2024	IN	TIKER/45047803	41047531		MARY GRISELDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	33,165.00
03/05/2024	IN	TIKER/45049778	41049501		ANNA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,41,42,3 1,32,33,37	6,285.00	0.00	39,450.00
04/05/2024	IN	TIKER/45050778	41050494		ARUN KUMAR NATARAJAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.):-11	5,437.00	0.00	44,887.00
08/05/2024	IN	TIKER/45057283	41058228		MARY GRISELDA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	50,767.00
						<b>26,662.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		50,767.00