



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BLR005674 - DIVYA V MANOHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/05/2024	IN	TIKER/45062515	41063429		VISHNU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	714.00
14/05/2024	IN	TIKER/45066540	41067436		ANJINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	2,077.00
15/05/2024	IN	TIKER/45067859	41068746		SURESH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	3,455.00
15/05/2024	IN	TIKER/45067887	41068774		SETHULAXSHMI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	4,833.00
15/05/2024	IN	TIBAN/46202521	42202939		SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,468.00
22/05/2024	IN	TIKER/45079170	41079965		ANJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,856.00
29/05/2024	IN	TIBAN/46203434	42203850		AKANSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,491.00
31/05/2024	IN	TIKER/45093313	41094019		VIJAY LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	8,854.00
						8,854.00	0.00	
								*Period Closing Bal.: 8,854.00