



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
CBT000041 - THIRUMURTHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,624.00
01/05/2024	IN	TIKER/45046829	41046561		SANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,012.00
03/05/2024	RC		26015820	Bank Transfer		0.00	38,624.00	1,388.00
03/05/2024	IN	TIKER/45049437	41049163		GIRIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,345.00
04/05/2024	IN	TIKER/45050673	41050389		KARTHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	5,708.00
08/05/2024	IN	TIKER/45058177	41059113		BALASUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,282.00	0.00	11,990.00
10/05/2024	IN	TIKER/45060842	41061766		NANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	16,154.00
18/05/2024	IN	TIKER/45074285	41075108		DHARMARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , NOBEL BIOCARE REPLACE NP SCREW 36818(STOCK IMPLANT COMPONENT) PER UNIT-37	4,240.00	0.00	20,394.00
22/05/2024	IN	TIKER/45079219	41080014		SREEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,087.00
23/05/2024	IN	TIKER/45081983	41082754		MISS PRIYA DARSHNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,450.00
30/05/2024	IN	TIKER/45092795	41093501		SHEEBA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	7,838.00	0.00	30,288.00
30/05/2024	IN	TIKER/45091714	41092435		PRIYADARSHNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,923.00
30/05/2024	IN	TIKER/45091610	41092332		DR DHARAMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,491.00
31/05/2024	IN	TIKER/45093749	41094451		MANI KANDAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	33,854.00
						<b>33,854.00</b>	<b>38,624.00</b>	
						*Period Closing Bal.:		33,854.00