



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CBT000321 - KARTHIK GANESHBABU

							*Period Opening Bal.:	21,519.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048461	41048187		STARMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,087.00
05/05/2024	IN	TIKER/45052560	41052269		UMP DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	5,183.00	0.00	28,270.00
05/05/2024	IN	TIKER/45052630	41052339		SATHYA PRABHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,658.00
08/05/2024	IN	TIKER/45057195	41058142		SENTHIL KUMAR RAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	33,583.00
08/05/2024	IN	TIKER/45057435	41058377		SHRAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,218.00
10/05/2024	IN	TIKER/45060940	41061861		NAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,911.00
10/05/2024	IN	TIKER/45061783	41062699		DR. SUBRAMANIAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	42,749.00
12/05/2024	IN	TIKER/45063556	41064465		HUMERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	43,773.00
13/05/2024	IN	TIKER/45064336	41065240		CHITRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	45,161.00
14/05/2024	IN	TIKER/45065620	41066520		SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	48,118.00
14/05/2024	IN	TIKER/45065969	41066867		KISHORE BALAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	48,753.00
16/05/2024	IN	TIKER/45069778	41070636		SHYAM KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	67,565.00
18/05/2024	IN	TIKER/45072980	41073813		DR SUNDARI VENKATACHALAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	68,589.00
20/05/2024	IN	TIKER/45074973	41075796		SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	69,613.00
20/05/2024	IN	TIKER/45075296	41076116		NATARAJAN S DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	70,637.00
20/05/2024	RC		26023431	Bank Transfer		0.00	10,000.00	60,637.00
23/05/2024	IN	TIKER/45081079	41081855		SEENU BALAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083355	41084118		VARSHA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	5,183.00	0.00	66,455.00
24/05/2024	IN	TIKER/45083486	41084249		GOWTHAM A R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	79,034.00
25/05/2024	IN	TIKER/45084476	41085231		KAVYA SHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	79,669.00
25/05/2024	RC		26025828	Bank Transfer		0.00	10,000.00	69,669.00
28/05/2024	IN	TIKER/45088460	41089193		RAMADEVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	85,346.00
31/05/2024	RC		26028861	Bank Transfer		0.00	1,519.00	83,827.00
						83,827.00	21,519.00	
						*Period Closing Bal.:		83,827.00