



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 12/06/2024  
**CBT000718 - RAMPRASAD K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,776.00
12/04/2024	IN	TIKER/45019162	41019053		VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	4,131.00
24/04/2024	IN	TIKER/45036064	41035845		RAVICHANDRAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,24	15,396.00	0.00	19,527.00
30/04/2024	RC		26013556	Bank Transfer		0.00	3,925.00	15,602.00
01/05/2024	IN	TIKER/45047050	41046780		RAVICHANDRAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11,12,13,14,21,22,2 3 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11,12,13,14,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23	13,990.00	0.00	29,592.00
04/05/2024	IN	TIKER/45052434	41052144		RAVICHANDRAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,25,26,27	894.00	0.00	30,486.00
20/05/2024	RC		26022881	Bank Transfer		0.00	15,602.00	14,884.00
						<b>32,635.00</b>	<b>19,527.00</b>	
						*Period Closing Bal.:		14,884.00