



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/05/2024
CBT000743 - KAVITHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,302.00
02/05/2024	RC		26014824	sbmultispecialitydentalclinic@okaxis-412331 371118		0.00	35,302.00	0.00
03/05/2024	IN	TIKER/45049063	41048789		LATHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	14,496.00	0.00	14,496.00
09/05/2024	IN	TIKER/45059065	41060001		VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,592.00
09/05/2024	IN	TIKER/45059704	41060633		ANTONY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	21,295.00
13/05/2024	IN	TIKER/45064061	41064969		HARI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,391.00
15/05/2024	IN	TIKER/45067643	41068532		VIJAYA KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	26,226.00
21/05/2024	IN	TIKER/45076953	41077761		MR SENTHIL KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	27,473.00
21/05/2024	IN	TIKER/45078427	41079226		MR. THANGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	31,672.00
24/05/2024	IN	TIKER/45083876	41084637		VIJAYA KUMAR.. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,835.00	0.00	34,507.00
						34,507.00	35,302.00	
						*Period Closing Bal.:		34,507.00