



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 25/05/2024  
 CBT001154 - VINOD KUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIKER/45062741	41063653		SIVARAMAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,27,41,42,44,45,31,3 2,33,34	18,812.00	0.00	18,812.00
21/05/2024	IN	TIKER/45076814	41077622		S JACVALINE REGINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,908.00
21/05/2024	IN	TIKER/45077374	41078179		SIVARAMAN M DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,21,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,21,24,25,26	4,184.00	0.00	25,092.00
						<b>25,092.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		25,092.00