



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024  
CHN000265 - JAYA PRAKASH R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,478.00
01/06/2024	IN	TIKER/45095984	41097670		THANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	39,181.00
07/06/2024	RC		26031581	Cash Amount Received		0.00	15,000.00	24,181.00
07/06/2024	IN	TIKER/45104917	41106511		MANI DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	53,306.00	0.00	77,487.00
08/06/2024	IN	TIKER/45106780	41108365		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	78,143.00
11/06/2024	IN	TIKER/45110457	41111991		MANI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,013.00	0.00	82,156.00
19/06/2024	IN	TIKER/45122569	41124376		ALAMULU R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	94,004.00
						<b>74,526.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		94,004.00