



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/06/2024  
CHN000360 - RAVINDRANATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,292.00
17/04/2024	IN	TIKER/45025080	41024934		PRIYANKA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (FRAME TRIAL FOR LAYERING)-11,21,22	7,787.00	0.00	20,079.00
20/04/2024	IN	TIKER/45030506	41030319		VENTEASH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	732.00	0.00	20,811.00
28/04/2024	RC		26012347	esthetic07@oksbi-411910868595 Bank Transfer		0.00	12,292.00	8,519.00
01/05/2024	IN	TIKER/45045872	41045608		PRIYANKA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (CERAMIC LAYERING)-11,21,22	2,826.00	0.00	11,345.00
01/05/2024	IN	TIKER/45046523	41046255		VENTEASH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	12,001.00
01/05/2024	IN	TIKER/45047028	41046758		SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,389.00
02/05/2024	IN	TIKER/45048563	41048289		VENTEASH IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	16,215.00
11/05/2024	IN	TIKER/45062761	41063673		DR RAMESH IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	19,041.00
12/05/2024	IN	TIKER/45063645	41064554		KUBANTHAPRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , IPS EMAX PRESS STAINING ONLAY-15 , IPS EMAX PRESS STAINING CROWN-15	9,865.00	0.00	28,906.00
15/05/2024	IN	TIKER/45067250	41068145		KAMALESH IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	31,732.00
17/05/2024	IN	TIKER/45072080	41072915		JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,22,27	2,615.00	0.00	34,347.00
29/05/2024	IN	TIKER/45090493	41091219		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16	5,237.00	0.00	39,584.00
01/06/2024	RT	41072915	141002076	CD/AP2112/45072080/2615/MERCY/UNIT CHANGE /AT		0.00	2,615.00	36,969.00
04/06/2024	RC		26029510	esthetic07@oksbi-415613234193 Bank Transfer		0.00	8,519.00	28,450.00
						<b>39,584.00</b>	<b>23,426.00</b>	
						*Period Closing Bal.:		28,450.00