



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
CHN000360 - RAVINDRANATH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 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 |
| | | | | | | 31,065.00 | 11,134.00 | |
| | | | | | | *Period Closing Bal.: | | 28,450.00 |