



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
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
						<b>31,065.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,584.00