



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024  
 CHN000371 - RAJ VIKRAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46.00
02/05/2024	IN	TIKER/45047735	41047463		MUNIYANDI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	8,108.00	0.00	8,154.00
09/05/2024	IN	TIKER/45059505	41060435		MUNIYANDI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,24,25,26 ,41,42,43,44,45,46,47,31,32,33,35, 37	3,213.00	0.00	11,367.00
05/06/2024	IN	TIKER/45101626	41103254		MUNIYANDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	81,764.00	0.00	93,131.00
14/06/2024	IN	TIKER/45115541	41117011		APARICHITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	94,171.00
						<b>94,125.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		94,171.00