



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
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 |
| 15/06/2024 | IN | TIKER/45116643 | 41118110 | | SREEYANTHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 95,739.00 |
| | | | | | | 95,693.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 95,739.00 |