



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN000512 - KAMALAVIZHI RAMESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,274.00
10/05/2024	IN	TIKER/45061757	41062673		MUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,27	6,290.00	0.00	63,564.00
18/05/2024	RC		26022534	drkamalavizhi@oksbi-413978492833 Bank Transfer		0.00	30,000.00	33,564.00
24/05/2024	IN	TIKER/45083549	41084312		SUBHALAKSHMI IPS EMAX PRESS LAYERING CROWN-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	13,285.00	0.00	46,849.00
27/05/2024	IN	TIKER/45086650	41087394		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,237.00
27/05/2024	IN	TIKER/45086655	41087399		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	51,382.00
31/05/2024	IN	TIKER/45093798	41094499		SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	51,634.00
						24,360.00	30,000.00	
						*Period Closing Bal.:		51,634.00