



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN000545 - WISDOM DENTAL CARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 12,362.00 |
| 02/05/2024 | IN | TIKER/45048805 | 41048531 | | RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45 | 1,823.00 | 0.00 | 14,185.00 |
| 07/05/2024 | IN | TIKER/45055033 | 41055574 | | RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45 | 1,313.00 | 0.00 | 15,498.00 |
| 13/05/2024 | RC | | 26020684 | Bank Transfer | | 0.00 | 12,362.00 | 3,136.00 |
| 23/05/2024 | IN | TIKER/45081265 | 41082041 | | AMITKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 6,271.00 |
| 30/05/2024 | IN | TIKER/45092305 | 41093015 | | SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 7,659.00 |
| 31/05/2024 | IN | TIKER/45094416 | 41095113 | | SRIHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 9,227.00 |
| | | | | | | 9,227.00 | 12,362.00 | |
| | | | | | | *Period Closing Bal.: | | 9,227.00 |