



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 03/05/2024
CHN000708 - BALAMURUGAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		101,642.00
30/04/2024	IN	TIKER/45043959	41043711		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	104,418.00
30/04/2024	IN	TIKER/45044033	41043785		JAYASURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	105,806.00
30/04/2024	IN	TIKER/45045111	41044854		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	107,194.00
01/05/2024	RC		26013784	drdbmmds@axl-412287583182 Bank Transfer		0.00	57,726.00	49,468.00
01/05/2024	IN	TIKER/45045885	41045621		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,28	2,776.00	0.00	52,244.00
01/05/2024	IN	TIKER/45046201	41045935		HUSSAIN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,533.00	0.00	56,777.00
						12,861.00	57,726.00	
						*Period Closing Bal.:		56,777.00