



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000740 - KRISHNA PRASANTH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,575.00
09/08/2024	IN	TIKER/45206915	41210066		KALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	3,659.00	0.00	48,234.00
12/08/2024	IN	TIKER/45209388	41212533		SARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	57,104.00
14/08/2024	IN	TIKER/45214450	41217587		KALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25	3,281.00	0.00	60,385.00
14/08/2024	IN	TIKER/45213573	41216713		MR SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,23	9,434.00	0.00	69,819.00
21/08/2024	IN	TIKER/45225287	41229431		MRS RAMANI DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-14,15,16 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	5,858.00	0.00	75,677.00
22/08/2024	RC		26078287	Bank Transfer		0.00	44,575.00	31,102.00
28/08/2024	IN	TIKER/45236047	41240486		USHA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-42,31,32	3,611.00	0.00	34,713.00
30/08/2024	IN	TIKER/45239659	41244096		BALASUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	37,670.00
						37,670.00	44,575.00	
						*Period Closing Bal.:		37,670.00