



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
CHN000925 - PREMA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45039388	41039151		DANIEL ISSAAC DENTCARE DMLS PFM ENDOCROWN-24	2,090.00	0.00	2,090.00
09/05/2024	IN	TIKER/45059109	41060044		DANIEL ISSAAC DENTCARE DMLS PFM ENDOCROWN-24	2,090.00	0.00	4,180.00
13/05/2024	IN	TIKER/45064224	41065129		KANDASAMY A N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	7,137.00
14/05/2024	IN	TIKER/45066663	41067559		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	9,913.00
04/06/2024	IN	TIKER/45098686	41100352		MANIKANDAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	14,002.00
12/06/2024	IN	TIKER/45111454	41112981		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	17,927.00
14/06/2024	IN	TIKER/45115803	41117272		S VISWANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,34,35	5,237.00	0.00	23,164.00
15/06/2024	IN	TIKER/45116307	41117774		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,732.00
16/06/2024	IN	TIKER/45118871	41120316		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	27,877.00
22/06/2024	IN	TIKER/45127048	41128908		PRADDEEP T S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-16,46	5,755.00	0.00	33,632.00
						33,632.00	0.00	
						*Period Closing Bal.:		33,632.00