



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024
CHN001525 - PRAVEEN KUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	6,288.00
01/05/2024	IN	TIKER/45047263	41046992		NEELAKANDAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,23,26	1,544.00	0.00	7,832.00
02/05/2024	IN	TIKER/45048636	41048362		R SREE LAKSHMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,928.00
07/05/2024	IN	TIKER/45055454	41055989		NEELAKANDAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,23,26	1,029.00	0.00	10,957.00
10/05/2024	IN	TIKER/45060752	41061677		RAVEENA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	29,404.00
15/05/2024	IN	TIKER/45068241	41069120		KRITHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	31,820.00
24/05/2024	IN	TIKER/45082243	41083013		P USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,208.00
24/05/2024	IN	TIKER/45083375	41084138		R MATHI NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	34,596.00
25/05/2024	RC		26025234	Bank Transfer		0.00	6,288.00	28,308.00
01/06/2024	IN	TIKER/45095582	41097271		ABDUL TABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	32,472.00
03/06/2024	IN	TIKER/45096743	41098423		A.NORA MANVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	36,664.00
08/06/2024	IN	TIKER/45106158	41107746		KARUNA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,052.00
11/06/2024	RC		26033123	Bank Transfer		0.00	19,605.00	18,447.00
12/06/2024	IN	TIKER/45111024	41112556		M GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,543.00
16/06/2024	IN	TIKER/45118228	41119679		ANURADHA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34	5,914.00	0.00	26,457.00
20/06/2024	IN	TIKER/45124809	41126579		S ASHOK KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,31,32,33	13,277.00	0.00	39,734.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	RC		26042525	Bank Transfer		0.00	18,447.00	21,287.00
22/06/2024	IN	TIKER/45127610	41129468		S.NOORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	24,063.00
						62,115.00	44,340.00	
						*Period Closing Bal.:		24,063.00