



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/05/2024  
CHN002408 - JANAS DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		98,674.00
02/05/2024	IN	TIKER/45048825	41048551		MALLIGA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,25,26,27	3,922.00	0.00	102,596.00
03/05/2024	IN	TIKER/45049781	41049504		SANTHOSHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	104,692.00
03/05/2024	RC		26015906	Bank Transfer		0.00	60,926.00	43,766.00
06/05/2024	IN	TIKER/45053145	41052853		GURUMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47,35,36,37	4,557.00	0.00	48,323.00
06/05/2024	IN	TIKER/45053366	41053070		JAYASHREE G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	49,891.00
07/05/2024	IN	TIKER/45054890	41055431		HEPZIBA J DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	53,829.00
09/05/2024	IN	TIKER/45058477	41059416		MEENAKSHI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	60,116.00
09/05/2024	IN	TIKER/45060075	41061000	DISC-69/15%/SEASONAL OFFER	KOMALAVALLI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	33,152.00	0.00	93,268.00
10/05/2024	IN	TIKER/45060490	41061415		RAJENDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	100,806.00
10/05/2024	IN	TIKER/45060808	41061732		RAJESWARI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,374.00
						<b>64,626.00</b>	<b>60,926.00</b>	
						*Period Closing Bal.:		102,374.00