



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/04/2024 To Date : 02/05/2024
CHN003425 - SUNAYANA MANIPAL

							*Period Opening Bal.:	14,788.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008104	41008059		GOMATHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,27	1,252.00	0.00	16,040.00
05/04/2024	IN	TIKER/45008470	41008424		SHANTILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	17,428.00
11/04/2024	IN	TIKER/45016396	41016305		ANITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	17,741.00
12/04/2024	IN	TIKER/45019319	41019210		GOMATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27	2,426.00	0.00	20,167.00
13/04/2024	IN	TIKER/45019748	41019638		HARSHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	20,652.00
13/04/2024	IN	TIKER/45020804	41020689		HARSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,345.00
17/04/2024	RC		26007509	smd.elias@ybl-410877186484 Bank Transfer		0.00	3,000.00	18,345.00
17/04/2024	IN	TIKER/45025824	41025674		MEENAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,441.00
17/04/2024	IN	TIKER/45025652	41025503		MAHAVEER NAHATA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45	485.00	0.00	20,926.00
17/04/2024	RC		26007485	bestro675-4@oksbi-410842328187 Bank Transfer		0.00	5,000.00	15,926.00
19/04/2024	RC		26008576	rajapandian.6810@waicici-411005963537 Bank Transfer		0.00	8,000.00	7,926.00
19/04/2024	IN	TIKER/45028321	41028152		SURESH TATED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,494.00
19/04/2024	IN	TIKER/45028741	41028571		MANOJ SHAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,187.00
19/04/2024	IN	TIKER/45029712	41029530		MANOJ SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,575.00
21/04/2024	IN	TIKER/45032022	41031834		CHETAN SHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,45	8,383.00	0.00	19,958.00
24/04/2024	IN	TIKER/45036878	41036650		SHARMILA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	20,271.00
26/04/2024	IN	TIKER/45039072	41038835		JAI KALRO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,734.00	0.00	23,005.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		23,005.00
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