



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024  
CHN003824 - D DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
11/05/2024	IN	TIKER/45063026	41063937		ANNAPORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	6,940.00
20/05/2024	RC		26022983	ddentalstudio19@okicici-450773153476 Bank Transfer		0.00	2,776.00	4,164.00
03/06/2024	IN	TIKER/45096790	41098470		SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	7,121.00
06/06/2024	IN	TIKER/45101851	41103476		SEENIAMMAL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	20,954.00	0.00	28,075.00
21/06/2024	IN	TIKER/45126521	41128383		ANIRUTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,463.00
24/06/2024	IN	TIKER/45129068	41130903		NARAYANA SAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	10,358.00	0.00	39,821.00
25/06/2024	IN	TIKER/45130594	41132418		TAMILARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,192.00	0.00	45,013.00
						<b>45,013.00</b>	<b>2,776.00</b>	
						*Period Closing Bal.:		45,013.00