



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024
 CHN003898 - NANDHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,742.00
07/05/2024	IN	TIKER/45055801	41056336		KUMARAPPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	53,529.00
13/05/2024	IN	TIKER/45064758	41065659		PANDIYAN M DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	54,191.00
16/05/2024	IN	TIKER/45069911	41070769		VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	58,355.00
24/05/2024	IN	TIKER/45083533	41084296		SUJATHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	5,552.00	0.00	63,907.00
30/05/2024	RC		26027597	Cash Amount Received		0.00	11,000.00	52,907.00
30/05/2024	JE		2862152			0.00	40,742.00	12,165.00
01/06/2024	IN	TIKER/45095299	41096989		MEERA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	13,528.00
15/06/2024	IN	TIKER/45116831	41118296		VENKAT RAMANUJAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,916.00
18/06/2024	IN	TIKER/45120636	41122475		NEDUN CHEZHIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,080.00
						19,080.00	51,742.00	
						*Period Closing Bal.:		19,080.00