



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
CHN004302 - VISHNU PRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
02/05/2024	RC		26015027	Bank Transfer		0.00	2,096.00	0.00
06/05/2024	IN	TIKER/45054090	41053790		DEVI SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
09/05/2024	IN	TIKER/45059424	41060354		PRASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
31/05/2024	IN	TIKER/45094681	41095374		STEVE DYLAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,337.00
03/06/2024	RC		26034237	Bank Transfer		0.00	3,145.00	4,192.00
03/06/2024	RC		26034238	Bank Transfer		0.00	4,192.00	0.00
04/06/2024	IN	TIKER/45098544	41100210		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	6,941.00
05/06/2024	RC		26034239	Bank Transfer		0.00	7,337.00	-396.00
14/06/2024	IN	TIKER/45115306	41116783		SHIMRAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	992.00
18/06/2024	IN	TIKER/45121092	41122928		SHIFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,137.00
27/06/2024	IN	TIKER/45135271	41137022		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	8,636.00	0.00	12,773.00
						27,447.00	16,770.00	
						*Period Closing Bal.:		12,773.00