



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/04/2024
 CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,209.00
01/04/2024	RC		26000166	9500675489-2@ybl-409284282855 Bank Transfer		0.00	11,209.00	0.00
01/04/2024	IN	TIKER/45001128	41001124		SANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
07/04/2024	IN	TIKER/45011034	41010969		PUSHPALATHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,261.00
13/04/2024	IN	TIKER/45020283	41020171		RENUKA K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,31,32,33	2,183.00	0.00	4,444.00
17/04/2024	IN	TIKER/45024595	41024453		GOWSALAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	15,418.00
20/04/2024	IN	TIKER/45030521	41030334		BALAJI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	18,375.00
20/04/2024	IN	TIKER/45030764	41030577		LATHA .L DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,24,25,26,44, 45,46,34,35,36	10,246.00	0.00	28,621.00
24/04/2024	IN	TIKER/45036556	41036332		LATHA .L DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,34,35,3 6	5,250.00	0.00	33,871.00
						33,871.00	11,209.00	
						*Period Closing Bal.:		33,871.00