



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHN004502 - ANULEKHA M R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,809.00
01/05/2024	RC		26013652	anoo01022014-3@okaxis-412256690858 Bank Transfer		0.00	37,809.00	0.00
08/05/2024	IN	TIKER/45057732	41058672	DISC-69/15%/SEASONAL OFFER	RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-27	28,960.00	0.00	28,960.00
10/05/2024	IN	TIKER/45060517	41061442		INDIRAHASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,056.00
18/05/2024	IN	TIKER/45072855	41073688		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,444.00
29/05/2024	IN	TIKER/45090076	41090803		HASINABEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	37,996.00
						37,996.00	37,809.00	
						*Period Closing Bal.:		37,996.00