



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/04/2024 To Date : 16/05/2024
CHN004600 - ANUPRIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,826.00
26/04/2024	RC		26011649	Bank Transfer		0.00	2,957.00	18,869.00
26/04/2024	RC		26011650	Bank Transfer		0.00	18,869.00	0.00
01/05/2024	IN	TIKER/45046960	41046692		RAVI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
09/05/2024	IN	TIKER/45059163	41060097		THULASI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	9,717.00	0.00	11,813.00
12/05/2024	IN	TIKER/45063629	41064538		G SREEVAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,909.00
15/05/2024	IN	TIKER/45068377	41069252		C S SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	3,663.00	0.00	17,572.00
						17,572.00	21,826.00	
						*Period Closing Bal.:		17,572.00