



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN004645 - DR KISHORS DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,476.00
07/05/2024	IN	TIKER/45054701	41055242		RUKMANI JAYASOORIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	51,322.00
08/05/2024	IN	TIKER/45056670	41057619		PRATHIBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	54,279.00
08/05/2024	IN	TIKER/45057762	41058702		NWE NI WIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	57,424.00
15/05/2024	IN	TIKER/45068494	41069369		BHAVANI G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,290.00	0.00	63,714.00
20/05/2024	IN	TIKER/45075778	41076593		LOKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,37	6,290.00	0.00	70,004.00
21/05/2024	IN	TIKER/45077219	41078024		MATHIVANAN S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	73,123.00
21/05/2024	IN	TIKER/45077841	41078644		HITESH PATEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	76,969.00
22/05/2024	RC		26025574	Fifo Bank Transfer		0.00	47,476.00	29,493.00
29/05/2024	IN	TIKER/45089435	41090164		NAVEED KHAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	34,461.00	0.00	63,954.00
29/05/2024	IN	TIKER/45090183	41090910		KARTHIKEYAN P DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	67,800.00
29/05/2024	IN	TIKER/45090766	41091492		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	74,090.00
						74,090.00	47,476.00	
						*Period Closing Bal.:		74,090.00