



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
CLT000095 - ARCHANA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,932.00
09/05/2024	RC		26017973	parvathyarchananair@okicici-41305462548 0		0.00	16,395.00	6,537.00
27/05/2024	IN	TIKER/45086706	41087449		MUHAMMED SHERIF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,41,42,43,31,32,33,3 4	31,448.00	0.00	37,985.00
27/05/2024	IN	TIKER/45086954	41087693		AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,081.00
31/05/2024	IN	TIKER/45093258	41093964		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	41,469.00
03/06/2024	IN	TIKER/45098044	41099712		SHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,565.00
04/06/2024	IN	TIKER/45099875	41101521		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,661.00
10/06/2024	IN	TIKER/45107462	41109042		FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-24,25,26,27	629.00	0.00	46,290.00
12/06/2024	IN	TIKER/45111362	41112892		KARTHIKEYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	46,496.00
						39,959.00	16,395.00	
						*Period Closing Bal.:		46,496.00