



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
CLT000095 - ARCHANA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,659.00
02/04/2024	IN	TIKER/45001975	41001969		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	49,823.00
04/04/2024	IN	TIKER/45005452	41005419		FANOOSHA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	53,144.00
05/04/2024	RC		26002575	Bank Transfer		0.00	37,026.00	16,118.00
13/04/2024	IN	TIKER/45019850	41019739		INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,23,24,26	278.00	0.00	16,396.00
19/04/2024	IN	TIKER/45029581	41029399		INDIRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,16,23,24,26	6,536.00	0.00	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
						49,231.00	53,421.00	
						*Period Closing Bal.:		41,469.00