



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/05/2024 To Date : 27/06/2024  
CLT000468 - SUDESH G

							*Period Opening Bal.:	51,271.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066896	41067792		ASHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,659.00
17/05/2024	RC		26022465	Bank Transfer		0.00	24,754.00	27,905.00
18/05/2024	IN	TIKER/45073821	41074647		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	30,681.00
20/05/2024	IN	TIKER/45075244	41076065		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	32,069.00
21/05/2024	IN	TIKER/45077922	41078724		YADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,457.00
26/05/2024	IN	TIKER/45085614	41086366		VELAYUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	36,233.00
26/05/2024	IN	TIKER/45085816	41086568		SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	37,621.00
28/05/2024	IN	TIKER/45087946	41088686		RADHIKA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	2,989.00	0.00	40,610.00
29/05/2024	IN	TIKER/45090769	41091495		PARVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	43,755.00
30/05/2024	IN	TIKER/45092124	41092835		AVS MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	45,143.00
30/05/2024	IN	TIKER/45092492	41093200		KEERTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,27	5,552.00	0.00	50,695.00
31/05/2024	IN	TIKER/45093485	41094189		SHAHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,47	4,164.00	0.00	54,859.00
01/06/2024	IN	TIKER/45095177	41096868		VAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	60,411.00
01/06/2024	IN	TIKER/45096205	41097889		ANUSHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	63,187.00
04/06/2024	RC		26031292	Bank Transfer		0.00	26,517.00	36,670.00
06/06/2024	IN	TIKER/45102105	41103730		NISHA ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	40,834.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106901	41108484		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	44,998.00
11/06/2024	IN	TIKER/45110448	41111982		HEMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	54,432.00
14/06/2024	IN	TIKER/45115019	41116511		NISHA ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	58,596.00
21/06/2024	IN	TIKER/45125292	41127181		NISHA ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	64,148.00
22/06/2024	IN	TIKER/45127119	41128978		RATNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,44	2,776.00	0.00	66,924.00
22/06/2024	IN	TIKER/45128615	41130451		KOMALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,312.00
						<b>68,312.00</b>	<b>51,271.00</b>	
						*Period Closing Bal.:		68,312.00