



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/04/2024 To Date : 17/06/2024
EKM001224 - BHAVIN E P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-35.00
21/04/2024	IN	TIKER/45032017	41031829		MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,061.00
22/04/2024	IN	TIKER/45033265	41033069		ELSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,449.00
14/05/2024	IN	TIKER/45065558	41066458		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	9,001.00
14/05/2024	IN	TIKER/45065750	41066649		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,164.00	0.00	13,165.00
15/05/2024	IN	TIKER/45067108	41068003		DEEPTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	16,310.00
18/05/2024	IN	TIKER/45072765	41073598		SUVARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	19,086.00
31/05/2024	IN	TIKER/45094469	41095166		WELSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,474.00
06/06/2024	IN	TIKER/45101943	41103568		RINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	25,926.00
14/06/2024	IN	TIKER/45115801	41117270		J.K VARGHEESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,314.00
15/06/2024	IN	TIKER/45116552	41118019		XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	30,459.00
						30,494.00	0.00	
						*Period Closing Bal.:		30,459.00