



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 05/08/2024  
ERD000157 - JEYAVEL M J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,270.00
05/06/2024	IN	TIKER/45101084	41102721		BANUPRIYA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	8,663.00	0.00	12,933.00
13/06/2024	IN	TIKER/45113766	41115277		KOTTEESWARI A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46	1,040.00	0.00	13,973.00
14/06/2024	IN	TIKER/45114212	41115719		SENTHIL KUMAR S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	20,202.00
21/06/2024	IN	TIKER/45126376	41128239		KOTTEESWARI A DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,614.00	0.00	26,816.00
27/06/2024	IN	TIKER/45134464	41136229		KOTTEESWARI A DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,614.00	0.00	33,430.00
28/06/2024	RC		26042007	Bank Transfer		0.00	40,000.00	-6,570.00
08/07/2024	IN	TIKER/45153212	41154783		SHYAMALA V K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	4,917.00
29/07/2024	RT		141003694	JL-501/TIKER/45113766/1040/SALI MADAM/DR WILL NOT PAY THIS AMOUNT		0.00	1,040.00	3,877.00
						<b>40,647.00</b>	<b>41,040.00</b>	
						*Period Closing Bal.:		3,877.00