



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/03/2024 To Date : 24/04/2024
ERD000208 - PRASANTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,568.00
24/03/2024	IN	TI/35390894	31516998		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	24,344.00
24/03/2024	IN	TI/35390914	31517017		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-26	943.00	0.00	25,287.00
01/04/2024	IN	TIKER/45000073	41000075		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,35,36,37	15,724.00	0.00	41,011.00
02/04/2024	IN	TIKER/45002066	41002060		MIRUTHULA VARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	47,391.00
03/04/2024	IN	TIKER/45004654	41004627		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	49,487.00
05/04/2024	IN	TIKER/45008185	41008139		MIRUTHULA VARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24	6,257.00	0.00	55,744.00
06/04/2024	IN	TIKER/45010708	41010647		SHAKILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,561.00	0.00	61,305.00
09/04/2024	IN	TIKER/45013763	41013679		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	64,450.00
10/04/2024	RC		26004224	sprasanth210-2@okaxis-410145164052 Bank Transfer		0.00	25,287.00	39,163.00
11/04/2024	IN	TIKER/45016406	41016315		RAVINDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,259.00
11/04/2024	IN	TIKER/45016420	41016329		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,647.00
12/04/2024	IN	TIKER/45017925	41017825		VAHITHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,035.00
						47,754.00	25,287.00	
						*Period Closing Bal.:		44,035.00