



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/05/2024  
**KDY000030 - SITHARA YESUDAS**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2024	IN	TIKER/45049203	41048929		SAJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/05/2024	IN	TIKER/45052502	41052211		SHARADA SUBRAMANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	4,724.00
07/05/2024	IN	TIKER/45054853	41055394		BHAUMIK BIBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,417.00
16/05/2024	IN	TIKER/45070378	41071234		AFSHAN MOHAMED BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	7,513.00
18/05/2024	IN	TIKER/45072902	41073735		NEILL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	8,461.00
18/05/2024	IN	TIKER/45072906	41073739		SRIDEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,154.00
24/05/2024	IN	TIKER/45082516	41083285		DIMPLE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	31,419.00	0.00	40,573.00
25/05/2024	IN	TIKER/45084491	41085245		AICEL SHIJU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	42,526.00
						<b>42,526.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		42,526.00