



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/04/2024 To Date : 06/05/2024  
**KDY000060 - VIPIN J THOTTAPPILLY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,951.00
09/04/2024	RC		26004790	Cash Amount Received		0.00	10,000.00	29,951.00
11/04/2024	IN	TIKER/45016611	41016518		VISHNU P M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	35,403.00
12/04/2024	IN	TIKER/45018431	41018328		SATHYABHAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	36,766.00
21/04/2024	IN	TIKER/45031876	41031688		NITHEESH M B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	39,492.00
21/04/2024	IN	TIKER/45031975	41031787		KRISHNAPRIYA N L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	42,637.00
						<b>12,686.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		42,637.00