



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 14/06/2024
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,583.00
11/04/2024	IN	TIKER/45017591	41017491		SINDU REJI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	3,999.00
13/04/2024	IN	TIKER/45021019	41020902		NAVAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	6,415.00
17/04/2024	IN	TIKER/45024612	41024470		SANTHA KUMARI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	14,347.00	0.00	20,762.00
21/05/2024	IN	TIKER/45076602	41077410		SWARNALATHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,330.00
21/05/2024	IN	TIKER/45076700	41077508		CHIPPY PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,898.00
22/05/2024	IN	TIKER/45078982	41079777		SHANAVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32,33	1,181.00	0.00	25,079.00
27/05/2024	IN	TIKER/45086868	41087607		SHANAVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32,33	788.00	0.00	25,867.00
31/05/2024	IN	TIKER/45093632	41094334		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,435.00
						25,852.00	0.00	
						*Period Closing Bal.:		27,435.00