



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
KLM000696 - SAHITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
09/05/2024	IN	TIKER/45059535	41060465		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,776.00
14/05/2024	IN	TIKER/45066571	41067467		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
16/05/2024	IN	TIKER/45070272	41071129		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	12,493.00
17/05/2024	IN	TIKER/45071006	41071857		ABHINAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,589.00
17/05/2024	IN	TIKER/45072614	41073447		JNDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	17,365.00
20/05/2024	RC		26022579	Bank Transfer		0.00	9,436.00	7,929.00
20/05/2024	IN	TIKER/45074941	41075764		ELIZEBETH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,659.00
21/05/2024	IN	TIKER/45076645	41077453		AMBILY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	18,093.00
23/05/2024	RC		26023952	Bank Transfer		0.00	6,874.00	11,219.00
24/05/2024	IN	TIKER/45083325	41084088		GIRIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	11,949.00
13/06/2024	RC		26034858	Bank Transfer		0.00	5,500.00	6,449.00
						26,871.00	21,810.00	
						*Period Closing Bal.:		6,449.00