



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
KNM000143 - EDAPPAL HOSPITALS P LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,507.00
01/05/2024	IN	TIKER/45046544	41046276		RAHMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	30,642.00
06/05/2024	IN	TIKER/45053691	41053394		HARIDASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	32,212.00
13/05/2024	IN	TIKER/45064238	41065143		HARIDASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	34,567.00
14/05/2024	IN	TIKER/45066827	41067723		FIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,712.00
14/05/2024	IN	TIKER/45066942	41067838		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,280.00
23/05/2024	RC		26024669	Bank Transfer		0.00	27,507.00	11,773.00
24/05/2024	IN	TIKER/45083575	41084338		SANKARANUNNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	15,698.00
25/05/2024	IN	TIKER/45085383	41086136		LITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , IPS EMAX PRESS STAINING INLAY-35	4,393.00	0.00	20,091.00
27/05/2024	IN	TIKER/45087433	41088171		ARIFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,659.00
28/05/2024	IN	TIKER/45088139	41088877		ASWATHY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	18,413.00	0.00	40,072.00
30/05/2024	IN	TIKER/45091250	41091973		NADHEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,640.00
						41,640.00	27,507.00	
						*Period Closing Bal.:		41,640.00