



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024  
 KNR000449 - MANU BHASKARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/04/2024	IN	TIKER/45038568	41038333		BINISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17	5,766.00	0.00	5,766.00
26/04/2024	IN	TIKER/45039684	41039447		VANI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	8,266.00
03/05/2024	IN	TIKER/45050262	41049982		VANI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	14,352.00
06/05/2024	IN	TIKER/45054220	41053920		VANI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	54,025.00
09/05/2024	RC		26017604	5247.naveen@oksbi-413018613131 Bank Transfer		0.00	45,759.00	8,266.00
20/05/2024	RC		26022795	mankut93@okaxis-414166074456 Bank Transfer		0.00	5,766.00	2,500.00
						<b>54,025.00</b>	<b>51,525.00</b>	
						*Period Closing Bal.:		2,500.00