



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
KRR000111 - ELAMATHI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45009595	41009542		MADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
18/04/2024	RC		26007990	9524802020@boi-410950674245 Bank Transfer		0.00	2,096.00	0.00
20/04/2024	IN	TIKER/45031280	41031092		KANAGARAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
23/04/2024	IN	TIKER/45035141	41034929		KANAGARAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
25/04/2024	IN	TIKER/45038846	41038610		RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,713.00
						9,809.00	2,096.00	
						*Period Closing Bal.:		7,713.00