



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 31/05/2024**  
**KTR000180 - AIM MEDICAL CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,269.00
03/05/2024	IN	TIKER/45049160	41048886		DAYIS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,647.00
06/05/2024	IN	TIKER/45054532	41054231		SETHU LEKSHMI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	7,025.00
10/05/2024	IN	TIKER/45060224	41061149		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,413.00
13/05/2024	IN	TIKER/45064662	41065563		THAMBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,143.00
15/05/2024	IN	TIKER/45068247	41069126		AMBILY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	9,873.00
16/05/2024	IN	TIKER/45069748	41070608		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,969.00
16/05/2024	IN	TIKER/45069760	41070618		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,357.00
23/05/2024	RC		26024628	Bank Transfer		0.00	4,269.00	9,088.00
27/05/2024	IN	TIKER/45086017	41086769		RONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,184.00
31/05/2024	IN	TIKER/45092983	41093690		RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,329.00
31/05/2024	IN	TIKER/45094041	41094739		SHERLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	15,059.00
						<b>15,059.00</b>	<b>4,269.00</b>	
						*Period Closing Bal.:		15,059.00