



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
MDR000284 - YOGANANDHAN R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
03/05/2024	IN	TIKER/45050267	41049987		SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,46,36	5,552.00	0.00	10,255.00
07/05/2024	IN	TIKER/45055151	41055692		ANANYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	12,208.00
15/05/2024	IN	TIKER/45067664	41068553		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,596.00
23/05/2024	IN	TIKER/45082005	41082776		MRS.RANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	15,581.00
31/05/2024	RC		26028306	dryoghanandomfs@okaxis-415256830204 Bank Transfer		0.00	4,703.00	10,878.00
						<b>10,878.00</b>	<b>4,703.00</b>	
						*Period Closing Bal.:		10,878.00