



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
MYS000059 - AKILA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
01/04/2024	IN	TIKER/45000029	41000031		SUNAAD RAGHURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	15,721.00
01/04/2024	IN	TIKER/45000067	41000069		NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	18,678.00
02/04/2024	IN	TIKER/45002765	41002749		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	31,257.00
05/04/2024	IN	TIKER/45007909	41007866		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,353.00
05/04/2024	IN	TIKER/45007950	41007907		INDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	36,498.00
05/04/2024	IN	TIKER/45008372	41008326		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,594.00
11/04/2024	RC		26005110	Bank Transfer		0.00	9,434.00	29,160.00
20/04/2024	IN	TIKER/45030181	41029996		SHAMALA V UPADHYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,28	12,579.00	0.00	41,739.00
20/04/2024	IN	TIKER/45030609	41030422		SHASHIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,835.00
						<b>43,835.00</b>	<b>9,434.00</b>	
						*Period Closing Bal.:		43,835.00