



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MYS000194 - RAMYA K S

							*Period Opening Bal.:	32,227.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049384	41049110		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	33,615.00
03/05/2024	IN	TIKER/45049586	41049310		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,003.00
06/05/2024	IN	TIKER/45053285	41052990		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	36,391.00
06/05/2024	IN	TIKER/45053627	41053331		DILEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	37,121.00
06/05/2024	IN	TIKER/45053646	41053350		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,509.00
07/05/2024	IN	TIKER/45055884	41056419		SREENIVAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	40,627.00
07/05/2024	IN	TIKER/45055927	41056461		GOURISHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,723.00
08/05/2024	IN	TIKER/45056870	41057818		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,111.00
08/05/2024	IN	TIKER/45057315	41058258		SAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	44,841.00
10/05/2024	IN	TIKER/45061028	41061949		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,229.00
13/05/2024	IN	TIKER/45064422	41065323		SHAKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36,37	6,941.00	0.00	53,170.00
13/05/2024	IN	TIKER/45064743	41065644		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	59,460.00
17/05/2024	IN	TIKER/45071776	41072614		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,848.00
18/05/2024	IN	TIKER/45073048	41073881		GOURISHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	67,138.00
18/05/2024	IN	TIKER/45073177	41074009		ASNA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	67,852.00
18/05/2024	IN	TIKER/45073351	41074181		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	73,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073559	41074387		VINANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	77,568.00
20/05/2024	IN	TIKER/45075083	41075906		KAVITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15	2,102.00	0.00	79,670.00
27/05/2024	IN	TIKER/45086052	41086804		RAJESH PAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	85,957.00
28/05/2024	IN	TIKER/45088095	41088833		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,345.00
28/05/2024	IN	TIKER/45088151	41088889		SARASWTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24	4,391.00	0.00	91,736.00
29/05/2024	IN	TIKER/45090474	41091200		BHATT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	93,099.00
29/05/2024	RC		26027550	A Bank Transfer		0.00	32,227.00	60,872.00
31/05/2024	IN	TIKER/45093734	41094436		SARASWTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24	3,938.00	0.00	64,810.00
						64,810.00	32,227.00	
						*Period Closing Bal.:		64,810.00