



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MYS000602 - ARUN KUMAR C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,857.00
11/05/2024	IN	TIKER/45062210	41063126		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	38,144.00
13/05/2024	IN	TIKER/45064156	41065061		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,240.00
14/05/2024	IN	TIKER/45065832	41066731		JAVARESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	43,197.00
20/05/2024	IN	TIKER/45075127	41075950		PANCHALINGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,293.00
23/05/2024	IN	TIKER/45081024	41081802		MANJU B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,681.00
24/05/2024	IN	TIKER/45082920	41083684		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,069.00
25/05/2024	IN	TIKER/45084400	41085156		MAMATHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	50,165.00
25/05/2024	IN	TIKER/45084988	41085741		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	52,261.00
27/05/2024	IN	TIKER/45086641	41087385		MAHESH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	53,649.00
29/05/2024	IN	TIKER/45089558	41090287		JEEVENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,745.00
29/05/2024	IN	TIKER/45089907	41090634		DEVESH SAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,133.00
29/05/2024	IN	TIKER/45090457	41091183		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	62,685.00
						30,828.00	0.00	
						*Period Closing Bal.:		62,685.00