



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 NGL000216 - V M MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/05/2024	IN	TIKER/45075364	41076182		MALLIKA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	387.00
21/05/2024	IN	TIKER/45077218	41078023		AMUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	5,939.00
23/05/2024	IN	TIKER/45081347	41082122		SHALLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	7,327.00
28/05/2024	RC		26026487	9443791402@pz-414952261226 Bank Transfer		0.00	5,552.00	1,775.00
28/05/2024	RC		26026489	9443791402@pz-414911779931 Bank Transfer		0.00	1,388.00	387.00
28/05/2024	IN	TIKER/45088793	41089522		MALLIKA DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-46,36	4,931.00	0.00	5,318.00
30/05/2024	IN	TIKER/45092840	41093546		SINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,43,31,32,33	7,230.00	0.00	12,548.00
						<b>19,488.00</b>	<b>6,940.00</b>	
						*Period Closing Bal.:		12,548.00