



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/06/2024
PND000565 - PRIYASHA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,649.00
05/05/2024	RC		26016103	Bank Transfer		0.00	5,000.00	30,649.00
10/05/2024	RC		26018478	bala.jcu@okaxis-449792671171 Bank Transfer		0.00	6,195.00	24,454.00
17/05/2024	RC		26022030	Cash Cash Amount Received		0.00	7,100.00	17,354.00
24/05/2024	IN	TIKER/45083352	41084115		VANISRI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	14,222.00	0.00	31,576.00
24/05/2024	IN	TIKER/45083357	41084120		PRAKAH METAL HOUSING PER UNIT-11	788.00	0.00	32,364.00
28/05/2024	IN	TIKER/45088027	41088767		SINGARAVEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	35,435.00
29/05/2024	IN	TIKER/45090499	41091225		DHANLAKSHMI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,554.00	0.00	42,989.00
30/05/2024	IN	TIKER/45092242	41092952		EZHILARASAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	58,374.00
30/05/2024	IN	TIKER/45092570	41093278		NARAYANAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,23,24,2 5,26,27	309.00	0.00	58,683.00
						41,329.00	18,295.00	
						*Period Closing Bal.:		58,683.00