



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/03/2024 To Date : 05/06/2024
PND000599 - THIRU VIKRAMA NARAYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,692.00
20/03/2024	RC		16164548	drvikramsamsung@oksbi-408086521933 Bank Transfer		0.00	7,692.00	0.00
05/04/2024	IN	TIKER/45007464	41007423		VINITH DIGITAL SMILE DESIGN-11	2,520.00	0.00	2,520.00
11/04/2024	IN	TIKER/45017122	41017024		LAKSHMI PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	25,597.00
16/04/2024	RC		26006484	8300119723@axisb-447358075972 Bank Transfer		0.00	25,597.00	0.00
17/04/2024	IN	TIKER/45025852	41025702		VINITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22	24,047.00	0.00	24,047.00
22/04/2024	IN	TIKER/45033272	41033076		PONNUDI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	24,734.00
29/04/2024	RC		26012871	8300119723@axisb-412083947235 Bank Transfer		0.00	51,947.00	-27,213.00
29/04/2024	IN	TIKER/45043264	41043021		VINITH ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-23,24	51,948.00	0.00	24,735.00
23/05/2024	IN	TIKER/45081407	41082181	BILL CANCELLED DUE TO DEDUCT PMMA CHARGE AP 1803 AD	VINITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	23,077.00	0.00	47,812.00
23/05/2024	RT	41025702	141001780	AP1803/TIKER/45025852/24047/APPROVE D BY C O O/PMMA CHARGE LESS		0.00	24,047.00	23,765.00
05/06/2024	RC		26030228	8300119723@axisb-415794576724 Bank Transfer		0.00	23,765.00	0.00
						125,356.00	133,048.00	
						*Period Closing Bal.:		0.00