



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/04/2024 To Date : 30/04/2024  
PRM000344 - VYSAKH G DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,101.00
04/04/2024	IN	TIKER/45006974	41006933		SOFI DENTCARE ACRYLIC PLUS PD RELIN UP TO 6 TEETH-45,46,47	473.00	0.00	47,574.00
10/04/2024	IN	TIKER/45015470	41015380		KUNJALAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	49,149.00
13/04/2024	IN	TIKER/45020656	41020541		ATHINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,784.00
19/04/2024	RC		26009232	Bank Transfer		0.00	20,000.00	29,784.00
20/04/2024	IN	TIKER/45031155	41030967		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,37	4,184.00	0.00	33,968.00
20/04/2024	IN	TIKER/45031612	41031424		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	40,239.00
24/04/2024	IN	TIKER/45036251	41036027		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,37	6,277.00	0.00	46,516.00
26/04/2024	IN	TIKER/45039679	41039442	DISC-69/DISC-71/15%,/5%/SEASONAL OFFER&D FINE SCANNER	SUBAIDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	46,956.00	0.00	93,472.00
						<b>66,371.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		93,472.00