



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/08/2024  
**PYN000120 - SAURABH BHASKARAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
14/05/2024	IN	TIKER/45065707	41066606		SABINA ABDULHAKEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,872.00
22/05/2024	IN	TIKER/45078741	41079539		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	9,036.00
22/05/2024	IN	TIKER/45079267	41080062		VISHNUPRIYA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	13,228.00
23/05/2024	RC		26024540	9544294667@axl-414452584323 Bank Transfer		0.00	13,228.00	0.00
23/05/2024	IN	TIKER/45081207	41081983		GIREESH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	711.00
31/05/2024	RC		26027719	9544294667@axl-415290892915 Bank Transfer		0.00	711.00	0.00
10/06/2024	IN	TIKER/45107484	41109064		CHANDANA TV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
12/06/2024	IN	TIKER/45111457	41112984		RAJANI PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
01/07/2024	RC		26043090	9544294667@axl-418320105227 Bank Transfer		0.00	4,192.00	0.00
03/07/2024	IN	TIKER/45144742	41146329		ESWARAN NAMPUTHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
18/07/2024	IN	TIKER/45169244	41170796		SHABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,776.00
22/07/2024	IN	TIKER/45175468	41177012		AMEEN MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,872.00
23/07/2024	IN	TIKER/45178033	41180821		PRIYESH THALAKKULATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	11,159.00
						<b>26,514.00</b>	<b>18,131.00</b>	
						*Period Closing Bal.:		11,159.00