



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/11/2023 To Date : 05/10/2024
SLM000241 - BASKAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35362276	31488343		G VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	5,237.00	0.00	5,237.00
08/03/2024	RC		16157691	Fifo Cash Amount Received		0.00	5,237.00	0.00
18/04/2024	IN	TIKER/45027977	41027810		CHINNADHURAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	3,925.00
30/04/2024	IN	TIKER/45044700	41044446		ABINAYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	10,215.00
03/05/2024	RC		26015496	Cash Amount Received		0.00	10,215.00	0.00
06/06/2024	IN	TIKER/45102180	41103803		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	3,925.00
03/07/2024	RC		26044422	Cash Amount Received		0.00	3,925.00	0.00
04/10/2024	IN	TIKER/45293170	41299741		R PRAVEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						25,667.00	19,377.00	
						*Period Closing Bal.:		6,290.00