



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/06/2024  
SLM000392 - NAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45089582	41090311		NANDHA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
29/05/2024	IN	TIKER/45090691	41091417		AJITH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,664.00
11/06/2024	IN	TIKER/45109389	41110946		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	6,799.00
11/06/2024	IN	TIKER/45109671	41111223		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	15,182.00
22/06/2024	IN	TIKER/45128326	41130165		NOVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,278.00
22/06/2024	IN	TIKER/45128498	41130334		GOURISANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,846.00
24/06/2024	IN	TIKER/45129352	41131187		ABINAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,414.00
24/06/2024	IN	TIKER/45130033	41131862		DHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,982.00
25/06/2024	IN	TIKER/45130645	41132469		KALIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,550.00
						<b>23,550.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,550.00