



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/05/2024  
TRC000193 - DEVANAND G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,223.00
08/04/2024	RC		26003112	srigvijay-yahoo.co.in@okaxis-40993814363 7		0.00	4,223.00	0.00
26/04/2024	IN	TIKER/45039391	41039154		SATYAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	13,671.00	0.00	13,671.00
29/04/2024	IN	TIKER/45043632	41043382		SATYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	23,515.00
30/04/2024	IN	TIKER/45044254	41044002		SUBHATHRA DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	24,875.00
30/04/2024	IN	TIKER/45045271	41045013		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	27,651.00
14/05/2024	IN	TIKER/45066548	41067444		VIJENDHIRAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-16,17,26,27	2,015.00	0.00	29,666.00
17/05/2024	IN	TIKER/45071141	41071992	DIS-90/1.604%/TEETH SETTING (4 TEETH SET BY DR )	VIJENDHIRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,153.00	0.00	34,819.00
18/05/2024	IN	TIKER/45072845	41073678		GANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,670.00	0.00	42,489.00
						<b>42,489.00</b>	<b>4,223.00</b>	
						*Period Closing Bal.:		42,489.00