



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 VKM000927 - HOLY GHOST MISSION HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45084058	41084819		JOSMY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
25/05/2024	IN	TIKER/45084596	41085349		CHINNAMMA DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-14,15,16,17,24,25,26,27 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27	12,403.00	0.00	16,595.00
31/05/2024	IN	TIKER/45094092	41094790		CHINNAMMA DENTCARE DMLS PLUS PD U/L SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-36 , DENTCARE DMLS PD U/L SINGLE TOOTH (FRAMEWORK)-36 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-36	11,057.00	0.00	27,652.00
						<b>27,652.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		27,652.00