



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 WRG000061 - KIRAN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		184.00
01/05/2024	RC		26013622	kirank.kuchana-1@okhdfcbank-4122809877 90		0.00	184.00	0.00
02/05/2024	IN	TIKER/45047701	41047429		SURESH YADAV HAWLEYS APPLIANCE-11	689.00	0.00	689.00
09/05/2024	IN	TIKER/45059680	41060609		VISHWABHARATH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	3,646.00
10/05/2024	IN	TIKER/45060461	41061386		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,37	6,271.00	0.00	9,917.00
24/05/2024	IN	TIKER/45083134	41083897		SHIVAKRISHNA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	10,702.00
30/05/2024	IN	TIKER/45092749	41093455		DEVENDER FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	12,687.00
						<b>12,687.00</b>	<b>184.00</b>	
						*Period Closing Bal.:		12,687.00