



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
AGM000130 - NIKHIL JESTIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,818.00
01/06/2024	RC		26028479	Bank Transfer		0.00	18,818.00	0.00
01/06/2024	IN	TIKER/45096215	41097899		SHEELA ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	5,552.00
05/06/2024	IN	TIKER/45100441	41102084		DINESH HAWLEYS APPLIANCE-11	689.00	0.00	6,241.00
07/06/2024	IN	TIKER/45103606	41105215		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,337.00
08/06/2024	IN	TIKER/45105367	41106960		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	12,501.00
10/06/2024	IN	TIKER/45108389	41109961		JOMARTIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	14,454.00
18/06/2024	IN	TIKER/45119957	41121824		JYOTHSNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,725.00
18/06/2024	IN	TIKER/45119985	41121852		DHEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,821.00
19/06/2024	RC		26037045	Bank Transfer		0.00	17,821.00	0.00
21/06/2024	IN	TIKER/45125437	41127326		ALBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	6,287.00	0.00	6,287.00
09/07/2024	IN	TIKER/45154612	41156180		DELIYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	7,043.00
10/07/2024	IN	TIKER/45155782	41157347		EMILI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,314.00
						26,135.00	36,639.00	
						*Period Closing Bal.:		8,314.00