



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 19/06/2024
ALU000024 - SUSHITHA RAJESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,370.00
01/01/2024	IN	TI/35267361	31392297		SHEEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	7,549.00
05/02/2024	RC		16141704	amritadentalcare32@oksbi-403615770668 Bank Transfer		0.00	5,000.00	2,549.00
17/02/2024	RC		16148147	amritadentalcare32@oksbi-404817749436 Bank Transfer		0.00	2,549.00	0.00
03/03/2024	IN	TI/35359262	31485332		BINU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	714.00
03/03/2024	IN	TI/35359266	31485336		ANU VISHNU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	1,250.00
20/03/2024	IN	TI/35384141	31510243		CHANDRA K MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,346.00
01/04/2024	IN	TIKER/45000238	41000239		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,734.00
18/04/2024	IN	TIKER/45026716	41026561		BINDU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37	714.00	0.00	5,448.00
27/04/2024	RC		26012011	amritadentalcare32@okaxis-448479888567 Bank Transfer		0.00	3,346.00	2,102.00
10/05/2024	IN	TIKER/45060457	41061382		ANUPAMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	2,638.00
30/05/2024	IN	TIKER/45091743	41092464		KHADEEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,273.00
31/05/2024	IN	TIKER/45093158	41093865		BINDHU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	4,525.00
06/06/2024	RC		26031188	amritadentalcare32@oksbi-415836577321 Bank Transfer		0.00	4,525.00	0.00
08/06/2024	IN	TIKER/45106540	41108127		JAMEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	1,544.00	0.00	1,544.00
16/06/2024	IN	TIKER/45118819	41120264		JAMEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	1,029.00	0.00	2,573.00
						10,623.00	15,420.00	
						*Period Closing Bal.:		2,573.00