



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR005648 - RIDGE TOP DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,744.00
03/06/2024	IN	TIBAN/46203716	42204495		JEAN DSOUZA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-42 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	1,271.00	0.00	26,015.00
04/06/2024	IN	TIBAN/46203768	42204547		PADMA DASARI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	26,708.00
10/06/2024	IN	TIBAN/46204178	42204957		DIVYA P SOFT NIGHT GUARD 1mm (MOUTH GUARD)-12	693.00	0.00	27,401.00
14/06/2024	IN	TIBAN/46204496	42205275		SIDDHI SINGHVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-42	578.00	0.00	27,979.00
15/06/2024	IN	TIBAN/46204572	42205351		SAHIL M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	30,289.00
22/06/2024	IN	TIBAN/46204981	42205951		SHEELA SHYJU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-12	693.00	0.00	30,982.00
24/06/2024	IN	TIBAN/46205053	42206023		FLANCIS MICHAEL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-12	693.00	0.00	31,675.00
24/06/2024	IN	TIBAN/46205065	42206035		SNEHA M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12,42	1,155.00	0.00	32,830.00
28/06/2024	IN	TIKER/45137438	41139140		SUSANNE CYRIAC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,523.00
29/06/2024	RC		26043151	Bank Transfer		0.00	24,744.00	8,779.00
29/06/2024	JE	196561	2932555			13,179.00	0.00	21,958.00
29/06/2024	JE	196561	2932555			0.00	13,179.00	8,779.00
						21,958.00	37,923.00	
						*Period Closing Bal.:		8,779.00