



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/08/2024 To Date : 29/08/2024
 CLT000043 - BABITHA T S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,900.00
06/08/2024	IN	TIKER/45201204	41204357		RASHID ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,996.00
07/08/2024	RC		26063612	Cash Amount Received		0.00	3,000.00	4,996.00
14/08/2024	IN	TIKER/45214127	41217265		DR SANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	7,092.00
15/08/2024	IN	TIKER/45216268	41219405		KOYAMON DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	8,084.00	0.00	15,176.00
15/08/2024	RC		26067323	Cash Amount Received		0.00	3,000.00	12,176.00
22/08/2024	IN	TIKER/45226749	41230892		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	18,447.00
27/08/2024	IN	TIKER/45233693	41238134		KOYAMON DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-44,45,46,36,37	894.00	0.00	19,341.00
28/08/2024	IN	TIKER/45236349	41240787		CHINAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,044.00
						24,144.00	6,000.00	
						*Period Closing Bal.:		24,044.00