



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
EKM000386 - KURIAKOSE ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,362.00
10/06/2024	RC		26032757	jennieantony-3@okaxis-452898627618 Bank Transfer		0.00	18,362.00	0.00
13/06/2024	IN	TIKER/45113488	41114999		SASIKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,25,26,27	278.00	0.00	278.00
16/06/2024	IN	TIKER/45118213	41119664		ELSY JACOB DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	4,268.00	0.00	4,546.00
16/06/2024	IN	TIKER/45118451	41119900		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	6,641.00
21/06/2024	IN	TIKER/45125102	41126991		ELSY JACOB DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	4,915.00	0.00	11,556.00
25/06/2024	IN	TIKER/45132327	41134115		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	14,699.00
						14,699.00	18,362.00	
						*Period Closing Bal.:		14,699.00