



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 18/06/2024
EKM001449 - RIYA MARIAM RAJU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,969.00
02/05/2024	RC		26014725	riya.raju04-2@okhdfcbank-412338138018 Bank Transfer		0.00	1,969.00	0.00
16/05/2024	IN	TIKER/45069273	41070136		SUNANDA SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,386.00	0.00	1,386.00
24/05/2024	IN	TIKER/45083419	41084182		BIJU ALEX DENTCARE L C COMPOSITE INLAY-36	2,079.00	0.00	3,465.00
10/06/2024	IN	TIKER/45107653	41109230		RAHMATHBI B P DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	26,542.00
11/06/2024	IN	TIKER/45110094	41111633		ZEETA JOE DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	81,006.00
12/06/2024	IN	TIKER/45110838	41112372		BINU MON TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	81,767.00
						81,767.00	1,969.00	
						*Period Closing Bal.:		81,767.00