



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024  
 IDU000063 - NIJO JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2022	IN	SA2200084290	1084149		CATHERINE MARIA THOMAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	224.00	0.00	224.00
04/11/2022	RC		6091216	Bank Transfer		0.00	224.00	0.00
05/06/2024	IN	TIKER/45100686	41102327		JOSMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
05/06/2024	IN	TIKER/45100731	41102372		JOSMY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	2,764.00
14/06/2024	IN	TIKER/45115276	41116753		LUCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,457.00
18/06/2024	IN	TIKER/45121341	41123176		JUWEL BEGGS RETAINER-11,31	1,499.00	0.00	4,956.00
						<b>5,180.00</b>	<b>224.00</b>	
						*Period Closing Bal.:		4,956.00