



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 KCY000035 - JENCY MARY JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,776.00
15/06/2024	RC		26036291	Bank Transfer		0.00	15,776.00	0.00
21/06/2024	IN	TIKER/45125984	41127849		JOSE PETER DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
22/06/2024	IN	TIKER/45128195	41130035		JESSY BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	4,647.00
25/06/2024	IN	TIKER/45131718	41133513		ALLI ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	6,217.00
29/06/2024	IN	TIKER/45138317	41140004	DISC-90/1.783%/TEETH SETTING (NO NEED TEETH ONLY PLATE)	ALLI ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,313.00	0.00	8,530.00
						8,530.00	15,776.00	
						*Period Closing Bal.:		8,530.00