



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024  
 KCY000051 - JACOB CHEERAMELIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2024	IN	TIKER/45049207	41048933		AMBILY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
08/05/2024	IN	TIKER/45056751	41057700		MANIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,542.00
15/05/2024	IN	TIKER/45067303	41068198		DIXON PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,813.00
05/06/2024	IN	TIKER/45100289	41101932		FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,084.00
22/06/2024	IN	TIKER/45128488	41130325		DIVYA PETER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,355.00
26/06/2024	IN	TIKER/45132730	41134512		DIYA DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,626.00
						<b>7,626.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,626.00