



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 28/08/2024**  
**KLM000050 - KOSHY THOMAS VAIDYAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2024	IN	TIKER/45119216	41120661		NEENA THOMAS VAIDYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47	206.00	0.00	206.00
27/06/2024	IN	TIKER/45135403	41137153		NEENA THOMAS VAIDYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,44,45,46,47	4,510.00	0.00	4,716.00
15/07/2024	IN	TIKER/45163646	41165204		NEENA THOMAS VAIDYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,47	3,143.00	0.00	7,859.00
09/08/2024	RC		26064815	CASH Cash Amount Received		0.00	3,500.00	4,359.00
12/08/2024	IN	TIKER/45210474	41213615		SANDHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,927.00
						<b>9,427.00</b>	<b>3,500.00</b>	
						*Period Closing Bal.:		5,927.00