



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/08/2024
KLM000622 - ARJUN SAJJEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,128.00
04/06/2024	RC		26030093	6282408141@ybl-415664354820 Bank Transfer		0.00	2,128.00	0.00
07/06/2024	IN	TIKER/45103733	41105339		FAIROOZ NAZEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
01/07/2024	IN	TIKER/45142251	41143868		PRIJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	3,484.00
03/07/2024	IN	TIKER/45144476	41146063		BINU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,187.00
15/07/2024	IN	TIKER/45164908	41166466		GOPAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,328.00	0.00	9,515.00
18/07/2024	IN	TIKER/45169386	41170937		DIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,208.00
25/07/2024	IN	TIKER/45180832	41183616		FATHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,901.00
25/07/2024	IN	TIKER/45181483	41184266		ANITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,594.00
29/07/2024	IN	TIKER/45186755	41189708		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	14,729.00
						14,729.00	2,128.00	
						*Period Closing Bal.:		14,729.00