



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/08/2024
KNR000004 - SHYBA VINAYARAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45084843	41085596		JANCY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00
30/05/2024	IN	TIKER/45091779	41092499		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,35,36,37	484.00	0.00	3,096.00
01/06/2024	IN	TIKER/45095115	41096808		PREETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	9,162.00	0.00	12,258.00
04/06/2024	IN	TIKER/45099647	41101296		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27	4,709.00	0.00	16,967.00
19/07/2024	IN	TIKER/45170518	41172067		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,35,36,37	7,064.00	0.00	24,031.00
22/07/2024	IN	TIKER/45174619	41176163		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	26,643.00
07/08/2024	RC		26062928	dr.shybav@okicici-422043632738 Bank Transfer		0.00	2,612.00	24,031.00
07/08/2024	RC		26062930	dr.shybav@okicici-422019639038 Bank Transfer		0.00	2,000.00	22,031.00
07/08/2024	RC		26062986	dr.shybav@okicici-422039632685 Bank Transfer		0.00	612.00	21,419.00
17/08/2024	IN	TIKER/45220261	41223393		KUNHAMINA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35	2,095.00	0.00	23,514.00
21/08/2024	IN	TIKER/45224330	41228475		RUKSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,610.00
						30,834.00	5,224.00	
						*Period Closing Bal.:		25,610.00