



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/05/2024 To Date : 02/07/2024
KSD000171 - VIVEK R NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/05/2024	IN	TIKER/45093187	41093894		RASHEEDA MANAF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
02/06/2024	RC		26028981	Bank Transfer		0.00	2,957.00	0.00
03/06/2024	IN	TIKER/45097711	41099381		ASHWINI K HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00
06/06/2024	IN	TIKER/45103061	41104674		RASHEEDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,013.00
10/06/2024	RC		26032609	Bank Transfer		0.00	2,013.00	0.00
28/06/2024	IN	TIKER/45138166	41139852		MANEESHA ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,31 , HAWLEYS APPLIANCE-11,31	2,171.00	0.00	2,171.00
29/06/2024	IN	TIKER/45138822	41140506		AMBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	5,306.00
29/06/2024	IN	TIKER/45139726	41141397		LINYMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46	4,703.00	0.00	10,009.00
						14,979.00	4,970.00	
						*Period Closing Bal.:		10,009.00