



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
 KYM000060 - BIJOY K SUDHAKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,870.00
01/06/2024	IN	TIKER/45095235	41096925		VUJAYALEKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	32,256.00
03/06/2024	IN	TIKER/45098176	41099842		PRADEEP DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	33,411.00
04/06/2024	RC		26029620	bijoyksudhakar659-2@okaxis-45229461770 7		0.00	32,025.00	1,386.00
04/06/2024	RC		26030391	Bank Transfer		0.00	1,386.00	0.00
05/06/2024	IN	TIKER/45101687	41103312		VINOD V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
						5,686.00	33,411.00	
						*Period Closing Bal.:		3,145.00