



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/05/2024 To Date : 31/05/2024
MDR000364 - VASANTH THOMAS D C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,307.00
02/05/2024	IN	TIKER/45047918	41047646		DEVA SUBRAMANIAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	23,885.00
02/05/2024	RC		26014930	CREDITCARD PAYMENT Bank Transfer		0.00	5,040.00	18,845.00
07/05/2024	IN	TIKER/45055270	41055811		JEROME DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,480.00
25/05/2024	IN	TIKER/45084391	41085148		NAVANEETHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,26,27	2,095.00	0.00	21,575.00
29/05/2024	IN	TIKER/45090584	41091310		NAVANEETHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,26,27	3,143.00	0.00	24,718.00
						6,451.00	5,040.00	
						*Period Closing Bal.:		24,718.00