



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
MYS000452 - JAGADISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,410.00
04/06/2024	RC		26030345	1 Cash Amount Received		0.00	3,000.00	10,410.00
05/06/2024	IN	TIKER/45101094	41102731		DEEPAK KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	11,565.00
05/06/2024	IN	TIKER/45101280	41102915		PADMA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,200.00
22/06/2024	IN	TIKER/45128046	41129886		SRINATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,835.00	0.00	15,035.00
23/06/2024	IN	TIKER/45128918	41130753		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	22,354.00
24/06/2024	IN	TIKER/45129887	41131716		DENNIS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,444.00	0.00	23,798.00
25/06/2024	RC		26039805	8971369086@axisb-417715135385 Bank Transfer		0.00	9,500.00	14,298.00
27/06/2024	IN	TIKER/45135549	41137298		ACHITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	15,686.00
28/06/2024	IN	TIKER/45136934	41138670		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	22,249.00
28/06/2024	IN	TIKER/45137589	41139290		ABHINAV DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	25,446.00
						24,536.00	12,500.00	
						*Period Closing Bal.:		25,446.00