



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
OTP000011 - SEEMA SUNDARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,726.00
01/06/2024	RC		26029429	Full Bank Transfer		0.00	9,726.00	0.00
02/06/2024	IN	TIKER/45096582	41098263		SREENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
03/06/2024	IN	TIKER/45097244	41098919		ABHISHEK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	2,194.00
06/06/2024	IN	TIKER/45102402	41104024		RAJESHKALLICHOLAYIL EXQ. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,959.00	0.00	4,153.00
06/06/2024	IN	TIKER/45103136	41104749		RAMESHCHAMATHKUNDIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,721.00
11/06/2024	IN	TIKER/45108790	41110355		JEFFREYJOSEPH TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	1,014.00	0.00	6,735.00
12/06/2024	IN	TIKER/45111321	41112851		ANJALI C B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,831.00
14/06/2024	IN	TIKER/45114343	41115850		ABDULJALEEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	20,369.00
18/06/2024	IN	TIKER/45120892	41122731		JEFFREYJOSEPH IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	50,023.00
						50,023.00	9,726.00	
						*Period Closing Bal.:		50,023.00