



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 OTP000120 - VINU ZACHARIAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2024	IN	TIKER/45051502	41051216		SHAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	4,164.00
13/05/2024	IN	TIKER/45064904	41065805		SHIBIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	4,477.00
28/05/2024	IN	TIKER/45088490	41089223		MUSTHafa DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	6,047.00
31/05/2024	IN	TIKER/45093379	41094083		MUSTHafa DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	8,402.00
31/05/2024	RC		26028327	Bank Transfer		0.00	6,047.00	2,355.00
						<b>8,402.00</b>	<b>6,047.00</b>	
						*Period Closing Bal.:		2,355.00