



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/04/2024 To Date : 16/05/2024
 OTP000225 - BELINA NISA RAVOOF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45011888	41011819		HONEY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00
17/04/2024	IN	TIKER/45026255	41026102		ARAVINDAKSHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,23	3,925.00	0.00	6,537.00
20/04/2024	RC		26009297	Bank Transfer		0.00	2,612.00	3,925.00
22/04/2024	IN	TIKER/45032630	41032436		RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,33,34,35,36	278.00	0.00	4,203.00
25/04/2024	IN	TIKER/45038263	41038029		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36	2,615.00	0.00	6,818.00
02/05/2024	IN	TIKER/45047705	41047433		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,35,36	3,922.00	0.00	10,740.00
11/05/2024	RC		26019183	Bank Transfer		0.00	10,740.00	0.00
15/05/2024	IN	TIKER/45068471	41069346		SAJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	2,612.00
						15,964.00	13,352.00	
						*Period Closing Bal.:		2,612.00