



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024
 PLA000075 - ANTO ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,900.00
06/06/2024	IN	TIKER/45101966	41103591		FEMI DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	46,788.00
12/06/2024	IN	TIKER/45110861	41112395		VYSHNAVI VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,884.00
15/06/2024	IN	TIKER/45117054	41118514		CYRIL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13,14	1,455.00	0.00	50,339.00
24/06/2024	IN	TIKER/45129470	41131305		ANUMOL DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	72,334.00
25/06/2024	RC		26040458	Bank Transfer		0.00	44,000.00	28,334.00
29/06/2024	IN	TIKER/45139817	41141486		ANGEL ANN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,430.00
29/06/2024	IN	TIKER/45140047	41141712		CHARLS JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	33,575.00
						33,675.00	44,000.00	
						*Period Closing Bal.:		33,575.00