



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/05/2024
PLA000075 - ANTO ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,345.00
09/05/2024	IN	TIKER/45059539	41060469		CHINNA SHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,441.00
13/05/2024	IN	TIKER/45063961	41064870		MINNU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,537.00
14/05/2024	RC		26020665	Bank Transfer		0.00	18,350.00	4,187.00
17/05/2024	IN	TIKER/45070977	41071828		AMAL JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,102.00	0.00	10,289.00
21/05/2024	IN	TIKER/45077457	41078262		TEENA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	16,579.00
22/05/2024	IN	TIKER/45079876	41080660		SHONEY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,675.00
24/05/2024	IN	TIKER/45083359	41084122		LALLY SIBY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	7,319.00	0.00	25,994.00
						25,999.00	18,350.00	
						*Period Closing Bal.:		25,994.00