



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/05/2024 To Date : 27/06/2024
PLA000523 - MINNU HARSHAKUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,754.00
30/05/2024	IN	TIKER/45091311	41092034		DONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,025.00
04/06/2024	IN	TIKER/45098401	41100067		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,413.00
05/06/2024	IN	TIKER/45101118	41102754		SHERLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	15,684.00
14/06/2024	IN	TIKER/45114433	41115940		RIYA BASTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	23,522.00
14/06/2024	RC		26035754	Cash Amount Received		0.00	5,000.00	18,522.00
15/06/2024	IN	TIKER/45117651	41119107		CANY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,090.00
20/06/2024	IN	TIKER/45123416	41125212		SHERLY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	21,478.00
						19,724.00	5,000.00	
						*Period Closing Bal.:		21,478.00