



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 PLK000095 - PRINCE JAMES ALUMPARAMBIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,838.00
01/08/2024	RC		26060086	Bank Transfer		0.00	4,192.00	44,646.00
07/08/2024	IN	TIKER/45202465	41205617		K A RASHIED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,31,33	2,095.00	0.00	46,741.00
20/08/2024	IN	TIKER/45223444	41227589		PREETIH P K DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-13	2,247.00	0.00	48,988.00
21/08/2024	IN	TIKER/45225742	41229886		SHEEBA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	49,681.00
22/08/2024	IN	TIKER/45226203	41230347		K A RASHIED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,43,44,45,31,32	3,143.00	0.00	52,824.00
22/08/2024	IN	TIKER/45226986	41231129		SHIVADAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	53,869.00
29/08/2024	IN	TIKER/45237654	41242092		NEETHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	55,965.00
31/08/2024	IN	TIKER/45242068	41246619		SHIVADAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	57,533.00
						12,887.00	4,192.00	
						*Period Closing Bal.:		57,533.00