



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2024 To Date : 10/07/2024
PRM000009 - SAJI THOMAS MANNARKKAD M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,788.00
13/06/2024	IN	TIKER/45113363	41114874		IRFAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	23,035.00
13/06/2024	IN	TIKER/45113663	41115174		THOMAS VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	6,229.00	0.00	29,264.00
22/06/2024	IN	TIKER/45127021	41128881		MUHAMMED BASHEER IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	32,585.00
24/06/2024	IN	TIKER/45129737	41131569	DISC-69/15%/SEASONAL OFFER	RAMACHANDHRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	34,540.00	0.00	67,125.00
24/06/2024	IN	TIKER/45130451	41132279		IRFAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	80,410.00
27/06/2024	IN	TIKER/45136023	41137765		SHAFEEQ DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	83,030.00
27/06/2024	RC		26041544	Bank Transfer		0.00	29,000.00	54,030.00
28/06/2024	IN	TIKER/45137272	41138996		AJMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	72,716.00
						79,928.00	29,000.00	
						*Period Closing Bal.:		72,716.00