



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
PRM000192 - JYOTHISH MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,416.00
03/06/2024	RC		26029034	malabardentalcare@axl-415515117655 Bank Transfer		0.00	42,000.00	10,416.00
03/06/2024	IN	TIKER/45097573	41099244		HAMZA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	13,878.00
06/06/2024	IN	TIKER/45102046	41103671		ARAVINDAKSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	18,070.00
06/06/2024	IN	TIKER/45102326	41103948		SIVA PRASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,380.00	0.00	19,450.00
07/06/2024	IN	TIKER/45105015	41106609		SATHY TEACHER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	32,029.00
10/06/2024	IN	MIKER/43600369	43600369	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	3,770.00	0.00	35,799.00
10/06/2024	IN	TIKER/45107985	41109558		SUBAITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	37,894.00
11/06/2024	IN	TIKER/45109376	41110933		ARAVINDAKSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	42,086.00
11/06/2024	IN	TIKER/45110028	41111568		RASHEED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,721.00
12/06/2024	IN	TIKER/45110650	41112184		HAMZA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,048.00	0.00	45,769.00
14/06/2024	RC		26035124	malabardentalcare@axl-416644937884 Bank Transfer		0.00	35,000.00	10,769.00
						35,353.00	77,000.00	
						*Period Closing Bal.:		10,769.00