



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024
PTA000077 - MINIMOL K JOHNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIKER/45045949	41045685		SHEELA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00
22/05/2024	IN	TIKER/45078953	41079748		ANITHA LIZBETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,25	7,838.00	0.00	12,541.00
27/05/2024	IN	TIKER/45086579	41087324		REVIN JOSEPH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12	624.00	0.00	13,165.00
04/06/2024	IN	TIKER/45099938	41101583	DISC 73/10%/FIRST ALIGNER/2075	DR MINIMOL DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	19,615.00	0.00	32,780.00
12/06/2024	IN	TIKER/45110844	41112378		SHEELA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	35,915.00
						35,915.00	0.00	
						*Period Closing Bal.:		35,915.00