



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 18/06/2024
PTA000111 - SHINEY K OOMMEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,308.00
11/05/2024	IN	TIKER/45061981	41062898		ADELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	9,000.00
24/05/2024	IN	TIKER/45082893	41083657		TEENA VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	10,155.00
29/05/2024	IN	TIKER/45090613	41091339		BINA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	14,712.00
31/05/2024	IN	TIKER/45094350	41095047		BINA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	17,993.00
03/06/2024	IN	TIKER/45096968	41098646		SONIA VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	18,571.00
06/06/2024	RC		26030911	drshineyko@okaxis-415825709627 Bank Transfer		0.00	17,993.00	578.00
09/06/2024	IN	TIKER/45107030	41108612		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,146.00
						18,831.00	17,993.00	
						*Period Closing Bal.:		2,146.00