



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/05/2024 To Date : 24/05/2024  
PYN000040 - JOYSON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		456.00
14/05/2024	IN	TIKER/45066415	41067311		GEORGE 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	2,551.00
14/05/2024	IN	TIKER/45066678	41067574		ALICE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,24,25,26,44,45,46,35	3,087.00	0.00	5,638.00
15/05/2024	RC		26020818	Bank Transfer		0.00	5,000.00	638.00
17/05/2024	IN	TIKER/45071886	41072722		JINCY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-35,36,37	4,089.00	0.00	4,727.00
20/05/2024	RC		26022969	Bank Transfer		0.00	4,000.00	727.00
20/05/2024	IN	TIKER/45075109	41075932		GEORGE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	3,200.00
22/05/2024	IN	TIKER/45079195	41079990		ANNIE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-41,42,43,45,46,47,32,33	10,903.00	0.00	14,103.00
22/05/2024	IN	TIKER/45079640	41080426		ABJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-43,44	2,776.00	0.00	16,879.00
23/05/2024	IN	TIKER/45081490	41082264		ALICE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,24,25,26,44,45,4 6,35	2,058.00	0.00	18,937.00
						<b>27,481.00</b>	<b>9,000.00</b>	
						*Period Closing Bal.:		18,937.00