



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/01/2024 To Date : 17/06/2024
TDP000191 - JOHN GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
20/02/2024	IN	TI/35339326	31465400		AUGUSTINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,36	484.00	0.00	3,260.00
14/03/2024	IN	TI/35376189	31502261		PRANAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	7,452.00
18/03/2024	RC		16162514	8281827138@sib-407800717586 Bank Transfer		0.00	3,260.00	4,192.00
11/04/2024	IN	TIKER/45017200	41017102		SINDHU TOMY DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	2,772.00	0.00	6,964.00
27/05/2024	RC		26026010	8281827138@sib-414800975032 Bank Transfer		0.00	6,964.00	0.00
31/05/2024	IN	TIKER/45093068	41093775		THOMAS MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
						11,294.00	10,224.00	
						*Period Closing Bal.:		3,846.00