



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/06/2024
 THR000366 - JINOY ANTO JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,340.00
05/04/2024	IN	TIKER/45007507	41007466		SMITHA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,728.00
12/04/2024	IN	TIKER/45018252	41018152		SHELTY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	44,143.00
09/05/2024	IN	TIKER/45059058	41059994		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	59,528.00
15/05/2024	RC		26021270	Bank Transfer		0.00	39,434.00	20,094.00
16/05/2024	IN	TIKER/45069513	41070375		AGNUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	22,189.00
20/05/2024	IN	TIKER/45075218	41076041		AGNUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	25,332.00
						24,426.00	39,434.00	
						*Period Closing Bal.:		25,332.00