



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
THR000448 - JOJO JOY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		635.00
03/05/2024	IN	TIKER/45049910	41049632		KATERINA GEENI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,998.00
06/05/2024	IN	TIKER/45054138	41053838		LEON JOS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	10,868.00
07/05/2024	IN	TIKER/45055265	41055806		RAISJABEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	13,594.00
08/05/2024	IN	TIKER/45057175	41058123		BENCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,229.00
08/05/2024	IN	TIKER/45057525	41058466		ANET K DAVIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	15,592.00
09/05/2024	IN	TIKER/45058606	41059545		SR NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	18,737.00
16/05/2024	IN	TIKER/45069327	41070190		BEENA K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	22,901.00
21/05/2024	IN	TIKER/45078420	41079219		MAJO K J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	25,627.00
22/05/2024	IN	TIKER/45079406	41080194		SREEJA JOSH Y DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,262.00
24/05/2024	IN	TIKER/45083690	41084453		BEENA ROY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	27,625.00
30/05/2024	IN	TIKER/45091511	41092234		ATHIRA SANDEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,896.00
						<b>28,261.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		28,896.00