



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRC000102 - ABISHEIK JOHNSON BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
01/06/2024	IN	TIKER/45095238	41096928		ALLAH DIWAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,770.00
03/06/2024	IN	TIKER/45097595	41099266		JOE NITHISH RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,405.00
06/06/2024	IN	TIKER/45102560	41104179		VINOTH KUMAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	6,390.00
06/06/2024	RC		26031607	Bank Transfer		0.00	3,135.00	3,255.00
07/06/2024	IN	TIKER/45104582	41106180		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,526.00
28/06/2024	IN	TIKER/45136347	41138085		RAMAH SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,661.00
28/06/2024	IN	TIKER/45137633	41139333		VINCIYA A FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	9,646.00
28/06/2024	IN	TIKER/45138044	41139739		JOSLIN EDWARD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,214.00
						11,214.00	3,135.00	
						*Period Closing Bal.:		11,214.00