



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 08/06/2024  
TVM000274 - RAJESH B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,395.00
15/05/2024	IN	TIKER/45068189	41069068		AJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	29,440.00
15/05/2024	RC		26021281	Cash Amount Received		0.00	893.00	28,547.00
17/05/2024	RC		26022219	Cash Amount Received		0.00	29,500.00	-953.00
18/05/2024	IN	TIKER/45073724	41074550		AJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	615.00
30/05/2024	IN	TIKER/45091162	41091885		JAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,003.00
03/06/2024	IN	TIKER/45097774	41099444		ABU FAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	3,391.00
08/06/2024	IN	TIKER/45105629	41107219		AJINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,026.00
08/06/2024	IN	TIKER/45105862	41107452		AAKASH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,414.00
						<b>7,412.00</b>	<b>30,393.00</b>	
						*Period Closing Bal.:		5,414.00