



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/06/2024
TVM001223 - ARAVIND U K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-8.00
06/05/2024	IN	TIKER/45054492	41054191		NAZEEMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,145.00	0.00	3,137.00
14/05/2024	IN	TIKER/45065721	41066620		NAZEEMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	5,650.00
16/05/2024	RC		26021510	Bank Transfer		0.00	5,658.00	-8.00
20/05/2024	IN	TIKER/45076062	41076877		SARITHA M IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,634.00
21/05/2024	IN	TIKER/45077329	41078134		SAUMYA S PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,730.00
25/05/2024	RC		26025270	Bank Transfer		0.00	3,900.00	4,830.00
25/05/2024	RC		26025606	Bank Transfer		0.00	1,300.00	3,530.00
27/05/2024	RC		26025969	Bank Transfer		0.00	1,200.00	2,330.00
28/05/2024	RC		26026561	Bank Transfer		0.00	242.00	2,088.00
05/06/2024	RC		26030706	Bank Transfer		0.00	2,088.00	0.00
						14,396.00	14,388.00	
						*Period Closing Bal.:		0.00