



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/06/2024
 VDK000037 - VIJESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/04/2024	IN	TIKER/45023507	41023373		SANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,16	2,095.00	0.00	2,095.00
15/05/2024	IN	TIKER/45068122	41069002		ALEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,24,25,26	2,095.00	0.00	4,190.00
16/05/2024	IN	TIKER/45068982	41069847		SANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,16	3,143.00	0.00	7,333.00
20/05/2024	IN	TIKER/45075633	41076448		ALEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,24,25,26	3,143.00	0.00	10,476.00
23/05/2024	RC		26024798	Cash Amount Received		0.00	5,500.00	4,976.00
26/06/2024	IN	TIKER/45133779	41135550		ANEESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	6,546.00
						12,046.00	5,500.00	
						*Period Closing Bal.:		6,546.00