



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 26/06/2024
VDK000039 - ABOOBACKAR M NADAPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/03/2024	IN	TI/35356447	31482517		RAZAK MASH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,17,21,22,23, 24,27	2,615.00	0.00	2,615.00
05/03/2024	IN	TI/35361732	31487803		RAZAK MASH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,27	3,922.00	0.00	6,537.00
01/05/2024	IN	TIKER/45046577	41046309		MRS SAJEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	7,925.00
13/05/2024	IN	TIKER/45064682	41065583		KUNJIRAMA KURUP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,45,46,31,34,35	5,237.00	0.00	13,162.00
27/05/2024	RC		26026312	Cash Amount Received		0.00	6,000.00	7,162.00
30/05/2024	IN	TIKER/45092844	41093550		AYISHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,34,36,37	3,462.00	0.00	10,624.00
08/06/2024	IN	TIKER/45106598	41108183		AYISHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	13,672.00
10/06/2024	IN	TIKER/45108586	41110157		C.K.K RAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	4,709.00	0.00	18,381.00
16/06/2024	IN	TIKER/45118566	41120013		C.K.K RAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	7,064.00	0.00	25,445.00
						31,445.00	6,000.00	
						*Period Closing Bal.:		25,445.00