



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
VDK000087 - RAMJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,007.00
02/05/2024	IN	TIKER/45047764	41047492		AYISHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,23,2 4,25,26,27	3,922.00	0.00	35,929.00
02/05/2024	IN	TIKER/45048584	41048310		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,025.00
04/05/2024	RC		26015588	excellentdentalclinic.ibz@icici-41256319856 6		0.00	20,000.00	18,025.00
13/05/2024	IN	TIKER/45065242	41066143		SUHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,296.00
24/05/2024	IN	TIKER/45083224	41083987		HAMDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	22,431.00
14/06/2024	IN	TIKER/45114874	41116376		MOIDU HAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,23,25	1,570.00	0.00	24,001.00
15/06/2024	IN	TIKER/45116124	41117591		SARA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	26,613.00
19/06/2024	IN	TIKER/45122703	41124509		MOIDU HAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,23,25	2,355.00	0.00	28,968.00
27/06/2024	RC		26040816	excellentdentalclinic.ibz@icici-41798624113 5		0.00	20,000.00	8,968.00
						16,961.00	40,000.00	
						*Period Closing Bal.:		8,968.00