



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/07/2024
 VDK000355 - HARIKRISHNAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,095.00
03/05/2024	IN	TIKER/45050318	41050037		JAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,240.00
06/05/2024	IN	TIKER/45053106	41052814		AYISHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25	3,143.00	0.00	8,383.00
23/05/2024	RC		26024797	Cash Amount Received		0.00	3,000.00	5,383.00
24/05/2024	IN	TIKER/45083713	41084476		ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,578.00	0.00	6,961.00
11/06/2024	IN	TIKER/45109018	41110582		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	7,239.00
12/06/2024	RC		26034620	Cash Amount Received		0.00	3,000.00	4,239.00
14/06/2024	IN	TIKER/45115678	41117148		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	6,854.00
18/06/2024	IN	TIKER/45120235	41122092		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	10,776.00
28/06/2024	RC		26042349	Cash Amount Received		0.00	4,000.00	6,776.00
						14,681.00	10,000.00	
						*Period Closing Bal.:		6,776.00