



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 29/06/2024**  
**VDK000490 - JASWANTH J S**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
09/04/2024	RC		26004771	Cash Amount Received		0.00	96.00	2,000.00
09/04/2024	RC		26004776	Cash Amount Received		0.00	2,000.00	0.00
20/04/2024	IN	TIKER/45031416	41031228		DINISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
10/05/2024	IN	TIKER/45060875	41061798		KHADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
29/05/2024	RC		26027536	Cash Amount Received		0.00	2,500.00	1,692.00
14/06/2024	IN	TIKER/45114648	41116154		RASHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	3,788.00
16/06/2024	IN	TIKER/45118955	41120400		SITHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	7,980.00
18/06/2024	IN	TIKER/45120551	41122390		RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	10,592.00
24/06/2024	IN	TIKER/45130424	41132253		MUKUNDHAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	12,160.00
26/06/2024	RC		26040943	Cash Amount Received		0.00	1,500.00	10,660.00
						<b>14,660.00</b>	<b>6,096.00</b>	
						*Period Closing Bal.:		10,660.00