



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 28/06/2024**  
**VKM000076 - NITHIN JOSEPH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,370.00
07/05/2024	RC		26017672	Bank Transfer		0.00	15,370.00	0.00
09/05/2024	IN	TIKER/45059266	41060198		TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25	1,008.00	0.00	1,008.00
31/05/2024	IN	TIKER/45093644	41094346		JAMES MATHEW DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	24,085.00
11/06/2024	IN	TIKER/45110073	41111613		INDHIRA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,36,37	1,311.00	0.00	25,396.00
						<b>25,396.00</b>	<b>15,370.00</b>	
						*Period Closing Bal.:		25,396.00