



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
VKM000957 - SACHIN K.A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,080.00
08/05/2024	RC		26018050	Bank Transfer		0.00	3,000.00	4,080.00
08/05/2024	RC		26018195	Bank Transfer		0.00	4,080.00	0.00
15/05/2024	IN	TIKER/45068260	41069139		JOLLY TOMY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-26	5,137.00	0.00	5,137.00
16/05/2024	IN	TIKER/45069203	41070066		TOMMY CHACKO DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-46,47,36	4,931.00	0.00	10,068.00
18/05/2024	IN	TIKER/45072762	41073595		TOMMY CHACKO DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	1,243.00	0.00	11,311.00
18/05/2024	IN	TIKER/45073637	41074464		JOLLY TOMY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26	656.00	0.00	11,967.00
18/05/2024	IN	TIKER/45074352	41075174		JOLLY TOMY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27	2,472.00	0.00	14,439.00
						14,439.00	7,080.00	
						*Period Closing Bal.:		14,439.00