



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
VKM001003 - SUMAYYA A NAZAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2024	IN	TIKER/45082859	41083623		BINDHU OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	315.00	0.00	315.00
07/06/2024	IN	TIKER/45104095	41105699		BINDHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,731.00
11/06/2024	IN	TIKER/45109214	41110772		ANSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	5,866.00
18/06/2024	RC		26036642	7012909334@paytm-417028162685 Bank Transfer		0.00	2,000.00	3,866.00
18/06/2024	IN	TIKER/45120845	41122684		SISTER ANILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35	2,615.00	0.00	6,481.00
18/06/2024	RC		26037273	Bank Transfer		0.00	3,866.00	2,615.00
24/06/2024	IN	TIKER/45129019	41130854		SISTER ANILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,23 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,23	3,923.00	0.00	6,538.00
						12,404.00	5,866.00	
						*Period Closing Bal.:		6,538.00