



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/05/2024 To Date : 04/06/2024
VKM001005 - BOBBY JOSEPH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
06/05/2024	IN	TIKER/45052969	41052677		ALEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,705.00
08/05/2024	IN	TIKER/45056752	41057701		KAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,340.00
10/05/2024	IN	TIKER/45060434	41061359		MAREENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,611.00
18/05/2024	IN	TIKER/45072900	41073733		ISHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,882.00
20/05/2024	IN	TIKER/45075488	41076305		CHERIAN THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,270.00
22/05/2024	IN	TIKER/45078695	41079493		NOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,541.00
23/05/2024	IN	TIKER/45080798	41081578		GEORGIO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,176.00
24/05/2024	IN	TIKER/45083693	41084456		ADWAITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,811.00
24/05/2024	IN	TIKER/45083773	41084535		RIANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,082.00
25/05/2024	IN	TIKER/45085369	41086122		GEORGIO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,717.00
25/05/2024	IN	TIKER/45085375	41086128		SHARON SHINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,988.00
25/05/2024	IN	TIKER/45085394	41086147		ELVIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,259.00
25/05/2024	IN	TIKER/45085486	41086239		MOLLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	23,530.00
30/05/2024	IN	TIKER/45092472	41093181		ANITTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	26,675.00
03/06/2024	IN	TIKER/45098274	41099940		ADWAITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	27,310.00
						17,876.00	0.00	
						*Period Closing Bal.:		27,310.00