



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
VKM001005 - BOBBY JOSEPH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,576.00
05/07/2024	IN	TIKER/45149589	41151169		ASHAMS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,211.00
05/07/2024	IN	TIKER/45149595	41151175		JIBY JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,482.00
05/07/2024	RC		26046538	Cash Amount Received		0.00	20,576.00	1,906.00
09/07/2024	IN	TIKER/45153711	41155281		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	5,552.00	0.00	7,458.00
13/07/2024	IN	TIKER/45162830	41164386		LIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,846.00
16/07/2024	IN	TIKER/45166744	41168301		ISHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,481.00
18/07/2024	IN	TIKER/45170445	41171994		AKHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	12,257.00
19/07/2024	IN	TIKER/45170806	41172354		JEEVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	13,528.00
27/07/2024	IN	TIKER/45184945	41187901		TIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	15,399.00
						15,399.00	20,576.00	
						*Period Closing Bal.:		15,399.00