



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 19/07/2024 To Date : 19/08/2024**  
**AGM000055 - SONNY JOHN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		82,628.00
19/07/2024	IN	TIKER/45171953	41173500		JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	88,918.00
19/07/2024	RC		26053773	Bank Transfer		0.00	62,222.00	26,696.00
20/07/2024	IN	TIKER/45173458	41175002		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,264.00
24/07/2024	IN	TIKER/45178329	41181117		LIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	34,551.00
26/07/2024	IN	TIKER/45182430	41185393		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,119.00
26/07/2024	IN	TIKER/45182546	41185509		LIJO POULOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	42,406.00
30/07/2024	IN	TIKER/45189630	41192814		MANASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,974.00
31/07/2024	IN	TIKER/45190136	41193321		SHAIMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	46,070.00
07/08/2024	IN	TIKER/45202832	41205984		ALEENA SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	48,166.00
09/08/2024	IN	TIKER/45205229	41208380		SUMA SUDHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	49,734.00
12/08/2024	RC		26066286	Bank Transfer		0.00	46,070.00	3,664.00
13/08/2024	IN	TIKER/45211637	41214777		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	5,760.00
						<b>31,424.00</b>	<b>108,292.00</b>	
						*Period Closing Bal.:		5,760.00