



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 02/08/2024
AGM000122 - ALINA JOSEPH B D S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	3,357.00
03/06/2024	IN	TIKER/45096735	41098415		DIPIN VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	4,745.00
05/06/2024	IN	TIKER/45100462	41102105		NITHESH PAVITHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	5,552.00	0.00	10,297.00
06/06/2024	IN	TIKER/45102236	41103859		JIJO JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	11,685.00
07/06/2024	IN	TIKER/45105112	41106705		DIVYA DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,073.00
08/06/2024	IN	TIKER/45106286	41107874		BABY MV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,461.00
12/06/2024	RC		26034535	Bank Transfer		0.00	14,461.00	0.00
18/06/2024	IN	TIKER/45121371	41123205		ROSEMARY NIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00
28/06/2024	IN	TIKER/45136568	41138306		JOSE PH P T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,45,31,32,33,34,35	2,856.00	0.00	4,244.00
04/07/2024	IN	TIKER/45146784	41148364		JOSEPH P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,27,41,42,43,44,31,32,33,34,35,36 ,37	34,488.00	0.00	38,732.00
12/07/2024	IN	TIKER/45161172	41162731		JOY M D DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	278.00	0.00	39,010.00
14/07/2024	IN	TIKER/45163276	41164833		JOHNSON C M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	40,398.00
17/07/2024	IN	TIKER/45167418	41168974		JOY M D DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,23,24,25,26,27	2,205.00	0.00	42,603.00
20/07/2024	IN	TIKER/45174050	41175594		JOY M D DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,23,24,25,2 6,27	1,470.00	0.00	44,073.00
31/07/2024	IN	TIKER/45191500	41194684		ANOOP RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	48,237.00
						59,341.00	14,461.00	
							*Period Closing Bal.:	48,237.00