



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 12/06/2024  
AGM000122 - ALINA JOSEPH B D S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268762	31393654		SHARIKA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-46,36	2,648.00	0.00	2,648.00
19/01/2024	IN	TI/35292626	31418722		SINDHU GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,840.00
20/01/2024	IN	TI/35293230	31419329		SMITHA HARIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	8,408.00
25/01/2024	IN	TI/35301064	31427154		LJO JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	9,138.00
27/01/2024	IN	TI/35302851	31428941		CRIL STEPHAN BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,234.00
10/02/2024	IN	TI/35324800	31450893		JITHIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	14,010.00
16/02/2024	IN	TI/35333975	31460053		JOSEPH PALIMATTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	19,562.00
17/02/2024	IN	TI/35335749	31461823		JITHIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	25,114.00
24/02/2024	RC		16151243	Cash Amount Received		0.00	11,500.00	13,614.00
24/02/2024	IN	TI/35347918	31473978		THRESSIAMMA ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	15,710.00
05/03/2024	IN	TI/35361918	31487988		AMBIKA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	16,432.00
07/03/2024	RC		16157128	alinajoseph73@okicici-443338602500 Bank Transfer		0.00	15,000.00	1,432.00
12/03/2024	IN	TI/35371270	31497346		NIGI NIGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	4,208.00
14/03/2024	IN	TI/35375046	31501119		ANURAG V S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	7,353.00
14/03/2024	IN	TI/35376457	31502529		MARY K JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,741.00
20/03/2024	IN	TI/35384313	31510415		JIIYA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	RC		16169197	alinajoseph73@okicici-445683294845 Bank Transfer		0.00	10,837.00	0.00
09/05/2024	IN	TIKER/45058362	41059301		BABY M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
17/05/2024	IN	TIKER/45072273	41073108		SR. MARIANS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	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
						<b>51,798.00</b>	<b>37,337.00</b>	
							*Period Closing Bal.:	14,461.00