



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/07/2024  
AGM000138 - LINTU THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,066.00
10/04/2024	RC		26004282	9744033103@axl-410195961325 Bank Transfer		0.00	9,066.00	0.00
23/04/2024	IN	TIKER/45034803	41034593		BABU K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
01/05/2024	IN	TIKER/45045930	41045666		DIVYA SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
01/05/2024	IN	TIKER/45046628	41046360		SAMUEL THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,164.00
07/05/2024	IN	TIKER/45056254	41056786		JAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
24/05/2024	IN	TIKER/45082967	41083730		SINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,940.00
27/05/2024	IN	TIKER/45086467	41087218		FR AKHIL PAUL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	7,672.00
30/05/2024	IN	TIKER/45092606	41093312		FR AKHIL PAUL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	8,328.00
12/06/2024	IN	TIKER/45111533	41113059		ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24	2,927.00	0.00	11,255.00
14/06/2024	IN	TIKER/45114524	41116030		SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,643.00
15/06/2024	IN	TIKER/45117679	41119132		JOHN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,031.00
16/06/2024	IN	TIKER/45118007	41119459		ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,625.00	0.00	16,656.00
						<b>16,656.00</b>	<b>9,066.00</b>	
						*Period Closing Bal.:		16,656.00