



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/11/2024
ALP000075 - DR SARATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45193953	41197137		JAYAKRISHNAN IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	2,826.00
20/08/2024	IN	TIKER/45223117	41227263		JAYANTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	5,242.00
26/09/2024	IN	TIKER/45282011	41287610		VIMAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	9,434.00
28/09/2024	IN	TIKER/45284099	41289698		SHAJAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	25,158.00	0.00	34,592.00
28/09/2024	IN	TIKER/45285723	41291321		MURALI KRISHNAN K S IPS EMAX PRESS LAYERING VENEER-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,466.00	0.00	41,058.00
14/10/2024	IN	TIKER/45308207	41315309		SHALIMA SHAJAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	47,345.00
22/10/2024	RC		26100963	Bank Transfer		0.00	20,000.00	27,345.00
						47,345.00	20,000.00	
						*Period Closing Bal.:		27,345.00