



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 17/12/2024
 CNR000175 - ANIL SAMSON VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,987.00
09/10/2024	RC		26094108	jeenaabraham2011-1@okaxis-4283622242 48		0.00	3,859.00	14,128.00
13/10/2024	IN	TIKER/45307182	41314044		LINI ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,41,42,43,31,32,33	10,974.00	0.00	25,102.00
21/10/2024	IN	TIKER/45318735	41326170		RAHUL P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	27,286.00
26/10/2024	IN	TIKER/45327635	41335426		RAJEEV S R DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	28,063.00
02/11/2024	RC		26106443	Cash Amount Received		0.00	6,290.00	21,773.00
05/11/2024	IN	TIKER/45339917	41348200		SHANY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	23,443.00
23/11/2024	RC		26116137	jeenaabraham2011-1@okaxis-4694306364 19		0.00	2,184.00	21,259.00
23/11/2024	RC		26116136	jeenaabraham2011-1@okaxis-4328233337 65		0.00	1,670.00	19,589.00
						15,605.00	14,003.00	
						*Period Closing Bal.:		19,589.00