



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 30/04/2024**  
**EKM000054 - ANISHA P JHON**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		113,130.00
03/04/2024	IN	TIKER/45004729	41004702		RAKHI HARIDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	115,226.00
04/04/2024	IN	TIKER/45005440	41005407		JEEVAN RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	117,322.00
06/04/2024	IN	TIKER/45010494	41010433		MELVIN DENNIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	118,890.00
18/04/2024	IN	TIKER/45026816	41026657		SEBI XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,458.00
19/04/2024	IN	TIKER/45028616	41028446		SHEEJA SANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	124,304.00
19/04/2024	RC		26008951	Bank Transfer		0.00	113,130.00	11,174.00
21/04/2024	IN	TIKER/45031969	41031781		SAYO JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	14,319.00
22/04/2024	IN	TIKER/45032038	41031850		USHA DILIP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36	278.00	0.00	14,597.00
24/04/2024	IN	TIKER/45036252	41036028		NITHYAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,693.00
25/04/2024	IN	TIKER/45037400	41037170		RIJU DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	6,118.00	0.00	22,811.00
29/04/2024	IN	TIKER/45042404	41042165		KANNAN MOHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	23,560.00
29/04/2024	IN	TIKER/45042476	41042237		WILLY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	27,752.00
29/04/2024	IN	TIKER/45043466	41043220		RIJU DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,663.00	0.00	64,415.00
						<b>64,415.00</b>	<b>113,130.00</b>	
						*Period Closing Bal.:		64,415.00