



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/10/2024
EKM000265 - AINSON SIMON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,910.00
02/09/2024	RC		26075248	Bank Transfer		0.00	20,910.00	0.00
02/09/2024	IN	TIKER/45243217	41247978		MARRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,096.00	0.00	2,096.00
02/09/2024	IN	TIKER/45243277	41248038		NISHA SAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,664.00
03/09/2024	IN	TIKER/45244919	41249679		ALICE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,232.00
06/09/2024	IN	TIKER/45250540	41255291		JIMY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,800.00
06/09/2024	IN	TIKER/45251129	41255879		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	8,896.00
06/09/2024	IN	TIKER/45251943	41256690		GIRI P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	12,031.00
18/09/2024	IN	TIKER/45269348	41274961		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,599.00
20/09/2024	IN	TIKER/45272410	41278022		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	15,167.00
21/09/2024	IN	TIKER/45273128	41278740		BHOOPESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	16,735.00
22/09/2024	IN	TIKER/45274087	41279698		ANTONY JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,46	4,703.00	0.00	21,438.00
23/09/2024	IN	TIKER/45276121	41281730		SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,006.00
23/09/2024	IN	TIKER/45276124	41281733		ANILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,574.00
25/09/2024	IN	TIKER/45278641	41284246		VINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	26,142.00
30/09/2024	IN	TIKER/45287889	41293480		SIJU K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	32,413.00
05/10/2024	IN	TIKER/45295663	41302231		VYSHAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	4,159.00	0.00	36,572.00
						36,572.00	20,910.00	
						*Period Closing Bal.:		36,572.00