



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 31/03/2024
EKM000302 - SUNIL MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,982.00
08/02/2024	RC		16143992	sunilmathew732000-1@okaxis-4405075669 07		0.00	6,982.00	0.00
16/02/2024	IN	TI/35335420	31461494		SURESH SHANMUGHADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
22/02/2024	IN	TI/35344560	31470626		ANURAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,203.00
02/03/2024	RC		16154965	sunilmathew732000-1@okaxis-4062395827 74		0.00	2,203.00	0.00
04/03/2024	IN	TI/35360048	31486118		SREE LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
18/03/2024	IN	TI/35381791	31507889		GEETHU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	2,203.00
19/03/2024	IN	TI/35382193	31508293		MOHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,771.00
20/03/2024	IN	TI/35384175	31510277		SANDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,406.00
21/03/2024	IN	TI/35385861	31511966		ABHILASH NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,974.00
22/03/2024	IN	TI/35387678	31513786		CHRISTY CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,542.00
						9,745.00	9,185.00	
						*Period Closing Bal.:		7,542.00