



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 27/06/2024
EKM000430 - JESSAL JUSTINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,789.00
23/02/2024	IN	TI/35344733	31470799		FEBAMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,934.00
13/03/2024	RC		16160853	Bank Transfer		0.00	25,789.00	3,145.00
25/03/2024	IN	TI/35392127	31518229		MERLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,241.00
27/03/2024	IN	TI/35395386	31521482		PINTU MARVEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	5,955.00
15/04/2024	IN	TIKER/45021497	41021377		JUBY MICHAEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	8,468.00
18/04/2024	IN	TIKER/45026867	41026707		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,564.00
22/04/2024	IN	TIKER/45033246	41033050		RAM JIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,660.00
23/04/2024	IN	TIKER/45033782	41033581		JEENA JAMES DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	14,023.00
30/04/2024	IN	TIKER/45043887	41043640		RENJIMA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	18,215.00
02/05/2024	IN	TIKER/45047635	41047363		SIYAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	19,578.00
01/06/2024	IN	TIKER/45096169	41097854		SIMI THANKACHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	20,941.00
06/06/2024	IN	TIKER/45102049	41103674		PRINCY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	22,304.00
20/06/2024	IN	TIKER/45123641	41125436		SIBI SHAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	23,667.00
						23,667.00	25,789.00	
						*Period Closing Bal.:		23,667.00