



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024  
EKM000658 - JOJO KOTTOOR DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		102,867.00
01/06/2024	IN	TIKER/45095092	41096785		DR SANAL JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	107,059.00
11/06/2024	IN	TIKER/45109758	41111302		MAYA JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	109,671.00
11/06/2024	IN	TIKER/45109869	41111411		DENNIS DESEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,26,37	9,434.00	0.00	119,105.00
13/06/2024	IN	TIKER/45112769	41114290		MINI JHON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	12,579.00	0.00	131,684.00
13/06/2024	RC		26035170	Bank Transfer		0.00	102,867.00	28,817.00
14/06/2024	IN	TIKER/45114178	41115685		RAMACHANDRAN SUJATHA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	31,643.00
20/06/2024	IN	TIKER/45124150	41125927		JOHN BABY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	34,788.00
20/06/2024	IN	TIKER/45124709	41126481		K P JASEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	6,290.00	0.00	41,078.00
25/06/2024	IN	TIKER/45132065	41133858		MOHANDAS LATHW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	43,018.00
26/06/2024	IN	TIKER/45134393	41136158		JINU GAUTHAM KRISHNA IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	47,465.00
29/06/2024	IN	TIKER/45139158	41140840		RAMACHANDRAN SUJATHA IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	50,291.00
10/07/2024	IN	TIKER/45155681	41157246		BANU SAIRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47 , 3D PRINTED CAST QUARTER ARCH-46,47	1,789.00	0.00	52,080.00
12/07/2024	IN	TIKER/45161164	41162723		MELY JOSEPH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	53,951.00
16/07/2024	RC		26050892	9447389363@ptsbi-419856807296 Bank Transfer		0.00	48,351.00	5,600.00
17/07/2024	IN	TIKER/45167072	41168628		MATHEW VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	7,696.00
						<b>56,047.00</b>	<b>151,218.00</b>	
						*Period Closing Bal.:		7,696.00