



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/04/2024
EKM001075 - JOSEPH SUNNY POOVATHUMKAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
01/04/2024	IN	TIKER/45000038	41000040		MARIA THATTIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
03/04/2024	IN	TIKER/45003727	41003705		NIMMY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,251.00
03/04/2024	IN	TIKER/45003771	41003748		AARON MOHANTY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,944.00
05/04/2024	IN	TIKER/45008734	41008687		DOROTHY PEREIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	8,136.00
05/04/2024	IN	TIKER/45008894	41008846		GEORGE MATHEW DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	8,714.00
06/04/2024	IN	TIKER/45009301	41009250		VIVEK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	9,869.00
06/04/2024	IN	TIKER/45009304	41009253		SHISHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	10,447.00
06/04/2024	IN	TIKER/45009369	41009318		GANGA RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	11,602.00
08/04/2024	IN	TIKER/45011165	41011104		NIRUPAMA RAJENDRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	12,757.00
12/04/2024	IN	TIKER/45018275	41018175		NAVEEN BINNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	15,067.00
15/04/2024	RT		141000715	ZIRC SCH MAR-24/10/SOLID PLUS		0.00	2,096.00	12,971.00
15/04/2024	RT	141000508	141000627	ZIRC SCH MAR-24/10/SOLID PLUS Based On A/R Credit Memos 141000508.		20,958.00	0.00	33,929.00
15/04/2024	RT		141000508	ZIRC SCH MAR-24/10/SOLID PLUS		0.00	20,958.00	12,971.00
16/04/2024	IN	TIKER/45023089	41022959		FATIMATH MUSSKAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	14,126.00
17/04/2024	IN	TIKER/45024840	41024696		CHRISTIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,819.00
19/04/2024	IN	TIKER/45028404	41028235		ITTOOP GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,915.00
20/04/2024	IN	TIKER/45031135	41030947		DOROTHY PEREIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	20,060.00
23/04/2024	IN	TIKER/45033829	41033628		NANDAKUMAR .K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,215.00

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23/04/2024	IN	TIKER/45034817	41034607		ARUN P THAMBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	25,140.00
24/04/2024	IN	TIKER/45035514	41035297		SHINY JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	34,574.00
27/04/2024	IN	TIKER/45040716	41040478		ANAND NARAYANAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	35,152.00
						58,206.00	23,054.00	
							*Period Closing Bal.:	35,152.00