



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 01/08/2024  
EKM001287 - JOSEPH VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,986.00
01/07/2024	IN	TIKER/45141845	41143481		RAHEL ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	31,131.00
05/07/2024	IN	TIKER/45149482	41151062		ANU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,519.00
12/07/2024	IN	TIKER/45160721	41162281		ROSHINI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	35,295.00
18/07/2024	RC		26052803	Bank Transfer		0.00	27,986.00	7,309.00
19/07/2024	IN	TIKER/45172421	41173968		BAIJU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,697.00
20/07/2024	IN	TIKER/45173491	41175035		GAYATHRI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	11,473.00
23/07/2024	IN	TIKER/45176808	41179597		LISHA MARY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	17,763.00
27/07/2024	IN	TIKER/45185511	41188467		VINCY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	12,579.00	0.00	30,342.00
30/07/2024	IN	TIKER/45189184	41192368		MUKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	33,118.00
31/07/2024	IN	TIKER/45190664	41193849		ROSE MARIYAM GEORGE IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	35,944.00
						<b>35,944.00</b>	<b>27,986.00</b>	
						*Period Closing Bal.:		35,944.00