



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/05/2024
EKM001295 - SMILE KOCHI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,790.00
03/05/2024	IN	TIKER/45049182	41048908		MEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,935.00
04/05/2024	IN	TIKER/45050946	41050662		AISWARYA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-23	1,252.00	0.00	39,187.00
06/05/2024	IN	TIKER/45053094	41052802		AISWARYA HARILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,283.00
07/05/2024	IN	TIKER/45054940	41055481		PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	53,862.00
09/05/2024	IN	TIKER/45058269	41059208		ROSHNA J H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	58,054.00
09/05/2024	IN	TIKER/45058370	41059309		SONU BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	60,150.00
09/05/2024	IN	TIKER/45058493	41059432		BIJU K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	64,342.00
10/05/2024	IN	TIKER/45061591	41062508		CHRISTY JOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	68,534.00
						33,744.00	0.00	
						*Period Closing Bal.:		68,534.00