



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 28/08/2024**  
**EKM001437 - SMILE KOCHI EDAPPALLY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,376.00
05/08/2024	IN	TIKER/45198153	41201324		JAYARAJ J IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,506.00	0.00	49,882.00
09/08/2024	IN	TIKER/45205552	41208703		GOUTHAM NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	51,270.00
10/08/2024	IN	TIKER/45207502	41210650		AMINATH RASHEEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24,25,26,27,45 ,46,47	16,766.00	0.00	68,036.00
13/08/2024	RC		26066368	Bank Transfer		0.00	17,376.00	50,660.00
16/08/2024	IN	TIKER/45217473	41220609		AKHILA DENTCARE NOVA FULL METAL WING-22,24 , DENTCARE NOVA PFM MARYLAND PONTIC-22,24	3,668.00	0.00	54,328.00
21/08/2024	IN	TIKER/45225338	41229482		ANJU JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	66,907.00
21/08/2024	IN	TIKER/45224887	41229031		TEJAS U S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,31,32	18,869.00	0.00	85,776.00
24/08/2024	IN	TIKER/45231223	41235358		SILPA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	33,543.00	0.00	119,319.00
						<b>119,319.00</b>	<b>17,376.00</b>	
						*Period Closing Bal.:		119,319.00