



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
IDU000148 - GISMON PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/01/2024	IN	TI/35309282	31435380		JESSY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
05/02/2024	IN	TI/35316414	31442508		BONEY BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
04/03/2024	IN	TI/35359750	31485821		SWAPNA SAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,288.00
05/03/2024	RC		16156191	gismonprasad@okaxis-406526719802 Bank Transfer		0.00	4,192.00	2,096.00
07/03/2024	IN	TI/35365550	31491628		ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
25/03/2024	IN	TI/35392417	31518519		SHYLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	8,384.00
18/04/2024	IN	TIKER/45027655	41027493		SOJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,480.00
07/05/2024	IN	TIKER/45055958	41056492		JISMARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,576.00
15/05/2024	IN	TIKER/45067299	41068194		ELIZABATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,672.00
22/05/2024	RC		26023637	Bank Transfer		0.00	10,480.00	4,192.00
24/05/2024	IN	TIKER/45083772	41084534		DONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
15/06/2024	IN	TIKER/45117196	41118656		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	10,480.00
29/06/2024	IN	TIKER/45139413	41141087		JAYESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,576.00
						<b>27,248.00</b>	<b>14,672.00</b>	
						*Period Closing Bal.:		12,576.00