



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 18/04/2024
KCY000001 - JIBI P VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,424.00
11/04/2024	IN	TIKER/45016300	41016209		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,812.00
11/04/2024	IN	TIKER/45017836	41017736		SARAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	3,665.00	0.00	14,477.00
12/04/2024	IN	TIKER/45019358	41019249		DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,865.00
13/04/2024	IN	TIKER/45019630	41019520		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,253.00
15/04/2024	IN	TIKER/45021767	41021646		ADHITHYA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,349.00
16/04/2024	RC		26007428	Cash Amount Received		0.00	4,200.00	15,149.00
17/04/2024	RC		26007405	arshamohan94-3@okicici-447433530406 Bank Transfer		0.00	6,200.00	8,949.00
17/04/2024	IN	TIKER/45025347	41025201		SARAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	14,447.00
						15,423.00	10,400.00	
						*Period Closing Bal.:		14,447.00