



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 28/02/2024
 KDY000010 - JEKO K TOJO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,082.00
03/02/2024	RC		16141913	Cash Amount Received		0.00	20,000.00	31,082.00
05/02/2024	IN	TI/35315907	31442001		JOY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	33,329.00
07/02/2024	IN	TI/35319394	31445488		ANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	37,521.00
07/02/2024	RC		16143442	josephbenclint-2@okhdfcbank-4038090094 17		0.00	31,082.00	6,439.00
14/02/2024	IN	TI/35331855	31457936		JOBEENA VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26	2,615.00	0.00	9,054.00
14/02/2024	IN	TI/35331862	31457943		PRAVEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,45,46,47,36	206.00	0.00	9,260.00
14/02/2024	IN	TI/35331927	31458008		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	13,424.00
15/02/2024	IN	TI/35332033	31458114		RIPHON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	16,200.00
19/02/2024	IN	TI/35337982	31464057		JOBEENA VINCENT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	3,922.00	0.00	20,122.00
22/02/2024	IN	TI/35343124	31469192		PRAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,45,46,47,36	2,095.00	0.00	22,217.00
26/02/2024	IN	TI/35348795	31474857		PRAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,45,46,47,36	3,143.00	0.00	25,360.00
27/02/2024	IN	TI/35350518	31476579		SREEHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	26,748.00
						26,748.00	51,082.00	
						*Period Closing Bal.:		26,748.00