



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/11/2024
 KDY000116 - ST.JOSEPH DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45151385	41152956		THERESA TENSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
11/07/2024	IN	TIKER/45158511	41160074		VIJI VELAYUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
25/07/2024	IN	TIKER/45181535	41184318		MINI PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,164.00
31/07/2024	IN	TIKER/45191899	41195083		GLINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	8,328.00
21/08/2024	RT	41195083	141004388	AG375/TIKER/45191899/APPROVED BY COO/WORK RETURNED		0.00	4,164.00	4,164.00
22/08/2024	RC		26070193	ansonchakkalamattath@oksbi-4235550121 35		0.00	4,164.00	0.00
						8,328.00	8,328.00	
						*Period Closing Bal.:		0.00