



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/07/2024
KGM000021 - JOOLY GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2022	IN	SA2100365634	38835		LEELA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
27/02/2022	IN	SA2100367310	24723		AMRITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,192.00
20/04/2022	RC	3235	6005584	365634,367310 Cash Amount Received		0.00	3,200.00	-8.00
27/05/2023	IN	TI/35002352	31070732		ANN MARY BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	861.00	0.00	853.00
03/07/2023	RC		16041864	Bank Transfer		0.00	861.00	-8.00
27/07/2023	IN	SA2300123824	31165320		SANTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	27,090.00	0.00	27,082.00
28/07/2023	IN	SA2300123839	31167022		NEETHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	31,597.00
03/08/2023	IN	TI/35052217	31176606		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	32,984.00
22/08/2023	RC		16066060	Bank Transfer		0.00	32,984.00	0.00
11/01/2024	IN	TI/35281085	31405601		REJITHA VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	3,145.00
14/02/2024	RC		16146327	ejg07valanjattil@oksbi-404587992087 Bank Transfer		0.00	3,145.00	0.00
28/05/2024	IN	TIKER/45087925	41088665		SAJEENA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	1,386.00
						41,576.00	40,190.00	
						*Period Closing Bal.:		1,386.00