



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 19/11/2024
KGM000063 - MURALI KRISHNA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,262.00
21/06/2024	IN	TIKER/45126242	41128106		K G GHEEVARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2	3,922.00	0.00	11,184.00
05/07/2024	IN	TIKER/45148106	41149686		SHEENA RAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	12,255.00
06/07/2024	IN	TIKER/45151473	41153044		SHEENA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	20,584.00
16/07/2024	IN	TIKER/45166745	41168302		SALEY PEETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	21,972.00
20/07/2024	RC		26053004	Bank Transfer		0.00	21,972.00	0.00
06/08/2024	IN	TIKER/45200391	41203548		AUGUSTIN P V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	3,925.00
22/09/2024	IN	TIKER/45273739	41279350		DHEERAJ O S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,070.00
07/11/2024	IN	TIKER/45343923	41352347		KT UNNI NARAYANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16	2,907.00	0.00	9,977.00
						24,687.00	21,972.00	
						*Period Closing Bal.:		9,977.00