



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024
KGM000247 - PUNNEKOTTAYIL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/11/2023	IN	TI/35213992	31339012		LILLY KUTTY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
22/12/2023	IN	TI/35253469	31378503		OMANA SOJAN PAUL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	1,703.00
28/12/2023	RC		16123643	jishakuthakkattu@okhdfcbank-3362774405 40		0.00	1,388.00	315.00
03/01/2024	IN	TI/35269604	31394476		OMANA SOJAN PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,272.00
06/03/2024	IN	TI/35363303	31489370		JULY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	4,468.00
23/03/2024	RT	31394476	131011432	cl-1386/TI/35269604/2957/W/RETURN/CO O		0.00	2,957.00	1,511.00
02/04/2024	RT	31378503	141000031	CL-1651/TI/35253469/315/DR.WILL NOT PAY/CEO		0.00	315.00	1,196.00
15/05/2024	RC		26020343	johnjosephwj@okaxis-450208714838 Bank Transfer		0.00	1,196.00	0.00
11/07/2024	IN	TIKER/45157396	41158959		SHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15	3,145.00	0.00	3,145.00
						9,001.00	5,856.00	
						*Period Closing Bal.:		3,145.00