



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/09/2024
KLM000118 - JOSEPH EDWARD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,442.00
03/09/2024	RC		26076639	Bank Transfer		0.00	37,723.00	2,719.00
07/09/2024	IN	TIKER/45253365	41258110		M V JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	20,995.00	0.00	23,714.00
09/09/2024	IN	TIKER/45255781	41260525		FR.LIBIN. C DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	17,350.00	0.00	41,064.00
12/09/2024	IN	TIKER/45259653	41264389		SIRAJUDEEN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	47,293.00
12/09/2024	IN	TIKER/45261210	41265944		RITA DOMINIC DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	51,139.00
14/09/2024	IN	TIKER/45263150	41268477		SHAHIDA R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	7,538.00	0.00	58,677.00
20/09/2024	IN	TIKER/45271675	41277287		SWALIHA .S HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	60,055.00
20/09/2024	IN	TIKER/45272720	41278332		SWALIHA BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-11,41	1,785.00	0.00	61,840.00
						59,121.00	37,723.00	
						*Period Closing Bal.:		61,840.00