



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/08/2024 To Date : 30/09/2024
KLM000118 - JOSEPH EDWARD

							*Period Opening Bal.:	37,091.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2024	IN	TIKER/45228371	41232510		STEFFY SAJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	40,236.00
29/08/2024	IN	TIKER/45238155	41242592		M V JACOB L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,17,18	206.00	0.00	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/45261210	41265944		RITA DOMINIC DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	44,910.00
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	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/45272720	41278332		SWALIHA BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-11,41	1,785.00	0.00	60,462.00
20/09/2024	IN	TIKER/45271675	41277287		SWALIHA .S HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	61,840.00
25/09/2024	IN	TIKER/45278817	41284422		SUDHAKARAN M P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,17,21,22	278.00	0.00	62,118.00
25/09/2024	IN	TIKER/45278688	41284293	gingiva stump	JACQUILINE RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	68,408.00
27/09/2024	IN	TIKER/45283519	41289118		VIMALA PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	71,553.00
27/09/2024	IN	TIKER/45282568	41288167		SUDHAKARAN M P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,17,21,22	2,095.00	0.00	73,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		73,648.00
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