



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
KLM000118 - JOSEPH EDWARD

							*Period Opening Bal.:	45,226.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	RC		26029257	Bank Transfer		0.00	42,081.00	3,145.00
02/06/2024	IN	TIKER/45096461	41098142		JOYCE BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,703.00	0.00	7,848.00
07/06/2024	IN	TIKER/45105129	41106722		LEKSHMI T J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	9,236.00
18/06/2024	IN	TIKER/45120756	41122595		DR MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	6,290.00	0.00	15,526.00
19/06/2024	IN	TIKER/45121574	41123408		ANU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,622.00
19/06/2024	IN	TIKER/45122398	41124209		REVATHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	18,315.00
02/07/2024	IN	TIKER/45142667	41144281		SONY KUTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	10,051.00	0.00	28,366.00
02/07/2024	IN	TIKER/45142975	41144579		USHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	35,904.00
02/07/2024	RC		26044516	Bank Transfer		0.00	18,315.00	17,589.00
10/07/2024	IN	TIKER/45156368	41157932		NEHA ELIZABETH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	18,744.00
14/07/2024	IN	TIKER/45163050	41164607		ROSALIND TERSHEES DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	34,461.00	0.00	53,205.00
26/07/2024	IN	TIKER/45183740	41186700		SUBINA S DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	59,434.00
26/07/2024	IN	TIKER/45183857	41186817		DHANYA SUNIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	63,280.00
27/07/2024	IN	TIKER/45184828	41187786		ROSE VIGILA JOSEPH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22,23	31,143.00	0.00	94,423.00
27/07/2024	IN	TIKER/45185028	41187984	DISC-87/3663/SPOT PRODUCTION	ROSE VIGILA JOSEPH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,382.00	0.00	96,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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