



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/10/2024 To Date : 30/10/2024
KLM000250 - NINAN KURUVILLA JR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,091.00
11/10/2024	IN	TIKER/45304610	41311475		JAYA P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,44	3,135.00	0.00	19,226.00
11/10/2024	IN	TIKER/45304730	41311595		SUHARABEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	21,322.00
14/10/2024	IN	TIKER/45308020	41315123		SAJINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	23,418.00
14/10/2024	RC		26096846	Cash Cash Amount Received		0.00	10,000.00	13,418.00
15/10/2024	RT		141006299	ZIRC-SCH-SEP 24/1/ULTRA PLUS		0.00	3,145.00	10,273.00
17/10/2024	IN	TIKER/45313334	41320578		DR. ROHIT HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	11,651.00
19/10/2024	IN	TIKER/45316182	41323568		JIKKY ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	13,835.00
22/10/2024	IN	TIKER/45319639	41327143		K TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	20,387.00
22/10/2024	RC		26100858	Cash Cash Amount Received		0.00	5,500.00	14,887.00
28/10/2024	IN	TIKER/45328784	41336644		MITHUN LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	19,255.00
29/10/2024	RC		26103829	ninan.jr@okicici-466976966063 Bank Transfer		0.00	15,000.00	4,255.00
29/10/2024	IN	TIKER/45331412	41339378		BAIJU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,36	6,552.00	0.00	10,807.00
						28,361.00	33,645.00	
						*Period Closing Bal.:		10,807.00