



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 10/07/2024
KLM000376 - JISHA KALESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,324.00
08/04/2024	IN	TIKER/45011296	41011234		SANTHAKUMARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	1,986.00
09/04/2024	IN	TIKER/45014329	41014243		RAJENDRA NAIR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,47,31,36,37	1,832.00	0.00	3,818.00
10/04/2024	IN	TIKER/45015801	41015710		NITHIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,397.00
15/04/2024	IN	TIKER/45022345	41022218		RAJENDRA NAIR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,47,31,36,37	2,384.00	0.00	18,781.00
29/04/2024	IN	TIKER/45043074	41042831		JENNIMOL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	20,977.00
06/05/2024	IN	TIKER/45054176	41053876		JENNIMOL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	22,946.00
09/05/2024	IN	TIKER/45058368	41059307		VASANTHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	23,668.00
31/05/2024	IN	TIKER/45093184	41093891		MADHU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,46,47,32,33,34	1,544.00	0.00	25,212.00
01/06/2024	RC		26029096	CASH Cash Amount Received		0.00	20,000.00	5,212.00
						23,888.00	20,000.00	
						*Period Closing Bal.:		5,212.00