



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
KLM000599 - J S MULTY SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,358.00
01/10/2024	RC		26090099	9048719914@ybl-427598564975 Bank Transfer		0.00	8,000.00	67,358.00
02/10/2024	IN	TIKER/45291182	41296770		THOUFEEQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	69,454.00
05/10/2024	IN	TIKER/45295496	41302064		RADHAMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	70,478.00
05/10/2024	IN	TIKER/45296441	41303009		HANEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,623.00
07/10/2024	IN	TIKER/45297813	41304640		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	75,719.00
07/10/2024	IN	TIKER/45298114	41304940		SUDHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	77,815.00
09/10/2024	IN	TIKER/45302118	41308986		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	84,102.00
10/10/2024	RC		26095082	sudheeshraj777@okaxis-465094493306 Bank Transfer		0.00	14,158.00	69,944.00
10/10/2024	IN	TIKER/45304314	41311180		SUDHEESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	76,030.00
11/10/2024	IN	TIKER/45304979	41311843		BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,096.00	0.00	78,126.00
15/10/2024	RC		26096978	9048719914@ybl-428908017126 Bank Transfer		0.00	18,588.00	59,538.00
18/10/2024	IN	TIKER/45315484	41322865		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	66,090.00
19/10/2024	IN	TIKER/45316890	41324274		KAILAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	69,366.00
21/10/2024	IN	TIKER/45319345	41326780		SUDHEESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	3,066.00	0.00	72,432.00
23/10/2024	IN	TIKER/45322721	41330306		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	78,984.00
						44,372.00	40,746.00	
						*Period Closing Bal.:		78,984.00