



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KLM000599 - J S MULTY SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	53,196.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142548	41144163		KIUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	57,790.00
05/07/2024	IN	TIKER/45148703	41150283		ADIDHYA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	97,593.00
06/07/2024	RC		26047133	Bank Transfer		0.00	11,742.00	85,851.00
10/07/2024	IN	TIKER/45156105	41157669		SOLAMAN TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23 , TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	1,210.00	0.00	87,061.00
12/07/2024	IN	TIKER/45160029	41161590		SMITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	88,085.00
13/07/2024	IN	TIKER/45161667	41163225		SOMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,35	2,573.00	0.00	90,658.00
16/07/2024	IN	TIKER/45166375	41167932		MUHAMMAD ALTHAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	92,226.00
16/07/2024	IN	TIKER/45166578	41168135		NUSAIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	98,513.00
17/07/2024	RC		26052121	Bank Transfer		0.00	11,530.00	86,983.00
18/07/2024	IN	TIKER/45169927	41171476		JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	89,079.00
18/07/2024	IN	TIKER/45170321	41171870		AJIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	91,175.00
23/07/2024	IN	TIKER/45177041	41179830		VASANTHAKUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45	5,918.00	0.00	97,093.00
26/07/2024	IN	TIKER/45183675	41186635		VASANTHAKUMARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	98,406.00
26/07/2024	RC		26056675	Bank Transfer		0.00	39,803.00	58,603.00
29/07/2024	IN	TIKER/45186773	41189726		SOLAMAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,16,21,22,23,25,41, 42,43,44,45,31,32,33	14,582.00	0.00	73,185.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		73,185.00
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