



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/12/2024
KNR000093 - AMAR RAVEENDRAN

							*Period Opening Bal.:	28,662.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	RC		26092357	amarraveendran091086@okaxis-46455526 2464		0.00	10,000.00	18,662.00
10/10/2024	IN	TIKER/45303176	41310043		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,050.00
16/10/2024	IN	TIKER/45312240	41319444		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	21,438.00
18/10/2024	RC		26099129	Cash Amount Received		0.00	5,000.00	16,438.00
30/10/2024	IN	TIKER/45333908	41341946		USHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,146.00	0.00	19,584.00
02/11/2024	IN	TIKER/45337735	41345922		REMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	24,057.00
03/11/2024	IN	TIKER/45338559	41346770		USHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,818.00	0.00	26,875.00
05/11/2024	RC		26107752	Cash Amount Received		0.00	2,000.00	24,875.00
12/11/2024	IN	TIKER/45350219	41358639		SHYIAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,982.00	0.00	27,857.00
13/11/2024	RC		26112146	Cash Amount Received		0.00	5,000.00	22,857.00
14/11/2024	IN	TIKER/45354298	41362719		SHYLAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	23,634.00
21/11/2024	IN	TIKER/45364322	41373607		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-36	1,853.00	0.00	25,487.00
21/11/2024	IN	TIKER/45365283	41374620		NARAYANKUTTY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	26,978.00
26/11/2024	IN	TIKER/45372107	41381702		HASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	27,755.00
27/11/2024	IN	TIKER/45373829	41383483		RAJASREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	28,532.00
28/11/2024	RC		26119409	Cash Amount Received		0.00	4,000.00	24,532.00
29/11/2024	IN	TIKER/45378481	41388356		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	29,005.00

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30/11/2024	IN	TIKER/45379129	41389020		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	29,782.00
02/12/2024	IN	TIKER/45381563	41391520		SABIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	30,559.00
02/12/2024	IN	TIKER/45382099	41392089		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	32,050.00
						29,388.00	26,000.00	
							*Period Closing Bal.:	32,050.00