



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
KTM000004 - AUGUSTINE J C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,403.00
02/05/2024	IN	TIKER/45047815	41047543		SHIJU ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,499.00
05/05/2024	IN	TIKER/45052606	41052315		RUBYMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,595.00
16/05/2024	RC		26022134	Bank Transfer		0.00	17,403.00	4,192.00
21/05/2024	IN	TIKER/45077622	41078425		JOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,463.00
21/05/2024	IN	TIKER/45077769	41078572		KENNETH . DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,734.00
24/05/2024	IN	TIKER/45082738	41083506		NEETHU KURIEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,464.00
25/05/2024	IN	TIKER/45084873	41085626		KIRAN TREESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,560.00
27/05/2024	IN	TIKER/45086470	41087221		PRAJEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,656.00
27/05/2024	IN	TIKER/45086887	41087626		SR ALPHONSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,752.00
28/05/2024	IN	TIKER/45089153	41089882		ANUMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	15,848.00
30/05/2024	IN	TIKER/45091792	41092512		SANCIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,119.00
						17,119.00	17,403.00	
						*Period Closing Bal.:		17,119.00