



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
KTM000004 - AUGUSTINE J C

							*Period Opening Bal.:	18,314.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196787	41199960		LEAH ANNA BINO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	20,410.00
06/08/2024	IN	TIKER/45200709	41203863		JILSA SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	22,506.00
06/08/2024	IN	TIKER/45200738	41203892		NOBLE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	23,236.00
07/08/2024	IN	TIKER/45202043	41205196		ANCEMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	24,804.00
12/08/2024	IN	TIKER/45210154	41213295		ALVITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	25,534.00
13/08/2024	IN	TIKER/45213097	41216237		ALICE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,15,16,17,24,25,26,27	591.00	0.00	26,125.00
15/08/2024	IN	TIKER/45215604	41218741		AKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	28,221.00
16/08/2024	RC		26067412	dr.gus@icici-422913562005 Bank Transfer		0.00	18,311.00	9,910.00
17/08/2024	IN	TIKER/45219972	41223104		ANIYAN KUNJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	16,197.00
17/08/2024	IN	TIKER/45219732	41222866		SHIBU THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	20,043.00
25/08/2024	IN	TIKER/45231877	41236012		KIRSHNAKUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	23,114.00
25/08/2024	IN	TIKER/45231910	41236045		TRISA JOBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	25,210.00
25/08/2024	IN	TIKER/45232167	41236302		JACOB MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	27,306.00
25/08/2024	IN	TIKER/45232451	41236585		PRIJO JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	31,498.00
29/08/2024	IN	TIKER/45237555	41241993		ALTHAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	33,594.00
30/08/2024	IN	TIKER/45240645	41245077		JOSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,162.00
31/08/2024	IN	TIKER/45241177	41245733		CHRISTOPHER O DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	39,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		39,008.00
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