



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/08/2024  
KTM000027 - BINU JOSEPH THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		99.00
04/07/2024	IN	TIKER/45147626	41149206		PP PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,612.00
06/07/2024	RC		26046716	bjtret-8@okicici-455453651155 Bank Transfer		0.00	2,513.00	99.00
09/07/2024	IN	TIKER/45154756	41156324		SINGI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,22,23	2,615.00	0.00	2,714.00
12/07/2024	IN	TIKER/45160314	41161875		SINGI THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,23	3,922.00	0.00	6,636.00
14/07/2024	IN	TIKER/45162950	41164507		K.V SOMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,34,35	5,237.00	0.00	11,873.00
21/08/2024	IN	TIKER/45224746	41228890		ALAN MARIA SEBASTIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,566.00
21/08/2024	IN	TIKER/45225121	41229265		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,16,23,24,25	2,095.00	0.00	14,661.00
						<b>17,075.00</b>	<b>2,513.00</b>	
						*Period Closing Bal.:		14,661.00