



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024  
KTM000028 - ABY JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1.00
10/08/2024	IN	TIKER/45208344	41211490		MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	2,542.00
12/08/2024	IN	TIKER/45209843	41212984		MANOJ D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	15,083.00
13/08/2024	RC		26065922	abyanju7667@okaxis-459258323487 Bank Transfer		0.00	15,082.00	1.00
14/08/2024	IN	TIKER/45213738	41216878		SHIBUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,569.00
21/08/2024	IN	TIKER/45225476	41229620		VARGHESE ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,34	3,925.00	0.00	5,494.00
21/08/2024	IN	TIKER/45225544	41229688		NEENU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	5,241.00	0.00	10,735.00
22/08/2024	RC		26070130	abyanju7667@okaxis-460141898073 Bank Transfer		0.00	10,734.00	1.00
23/08/2024	IN	TIKER/45228200	41232342		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,272.00
24/08/2024	IN	TIKER/45231325	41235460		NEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,840.00
24/08/2024	RC		26070882	abyanju7667@okaxis-460396001854 Bank Transfer		0.00	6,271.00	1,569.00
25/08/2024	IN	TIKER/45232872	41237005		PUSHPA SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,137.00
28/08/2024	IN	TIKER/45236971	41241409		MOLLY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	9,408.00
29/08/2024	RC		26073041	abyanju7667@okaxis-424289204077 Bank Transfer		0.00	9,407.00	1.00
						<b>41,494.00</b>	<b>41,494.00</b>	
						*Period Closing Bal.:		1.00