



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/05/2024 To Date : 22/05/2024
KTM000029 - JAIMON MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,318.00
04/05/2024	IN	TIKER/45052262	41051973		DEVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	47,188.00
08/05/2024	RC		26018149	Cash Amount Received		0.00	10,000.00	37,188.00
09/05/2024	IN	TIKER/45059808	41060736		RENY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,918.00
10/05/2024	IN	TIKER/45061423	41062340		ANITH JOHN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	41,063.00
20/05/2024	IN	TIKER/45074931	41075754		T C JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,460.00	0.00	42,523.00
21/05/2024	IN	TIKER/45077319	41078124		ANIL DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	662.00	0.00	43,185.00
						14,867.00	10,000.00	
						*Period Closing Bal.:		43,185.00