



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2023 To Date : 04/07/2024
KTM000191 - SARITHA BOBBY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35068016	31192707		MARYKUTTY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	8,978.00
31/08/2023	RC		16069175	Bank Transfer		0.00	8,978.00	0.00
10/09/2023	IN	TI/35108463	31233306		REENA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,395.00	0.00	5,395.00
19/09/2023	RC		16078784	Bank Transfer		0.00	5,395.00	0.00
10/10/2023	IN	TI/35152176	31277073		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-44,46,47,48	8,807.00	0.00	8,807.00
12/10/2023	IN	TI/35155364	31280267		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-44,46,47,48	3,772.00	0.00	12,579.00
25/10/2023	RC		16095919	Bank Transfer		0.00	12,579.00	0.00
22/11/2023	IN	TI/35209732	31334751		GEORGE CHUNDAMANNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,35,36,37	17,741.00	0.00	17,741.00
06/12/2023	RC		16114907	Bank Transfer		0.00	17,741.00	0.00
14/12/2023	IN	TI/35241542	31366590		ANSAR T M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
30/12/2023	IN	TI/35263877	31388899		THOMAS GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	9,049.00
05/01/2024	RC		16127912	sarithabobby@sib-400500431693 Bank Transfer		0.00	9,049.00	0.00
04/04/2024	IN	TIKER/45006067	41006029		ANNIE VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	2,095.00
12/04/2024	IN	TIKER/45017955	41017855		ANNIE VARGHESE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	4,216.00	0.00	6,311.00
17/04/2024	IN	TIKER/45024782	41024640		ISHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	12,601.00

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19/04/2024	RT	41006029	141000826	CD/AP 768/45006067/2095/PRMN BY MANOJ SIR/ W/T CHANGE		0.00	2,095.00	10,506.00
06/05/2024	RC		26016780	Bank Transfer		0.00	10,506.00	0.00
02/07/2024	IN	TIKER/45143309	41144899		DR FR CYRIAC DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	911.00
						67,254.00	66,343.00	
							*Period Closing Bal.:	911.00