



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/10/2024
KTM000629 - JINJU THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,963.00
12/09/2024	IN	TIKER/45259841	41264577		SHANTHAMMA PRINCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	23,542.00
19/09/2024	RC		26084489	Cash Amount Received		0.00	10,963.00	12,579.00
26/09/2024	IN	TIKER/45281260	41286859		LATHA VASUDEVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,309.00
28/09/2024	RC		26088185	vishnuamalpm@okaxis-427240993615 Bank Transfer		0.00	1,000.00	12,309.00
02/10/2024	IN	TIKER/45290400	41295988		SHANTHAMMA PRINCE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	15,266.00
03/10/2024	IN	TIKER/45292974	41299545		BEENA KURIAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,24,25,26,27	1,311.00	0.00	16,577.00
04/10/2024	IN	TIKER/45293512	41300083		SAJANA BEGGS RETAINER SNAP FIT (RETAINER)-11,41	1,743.00	0.00	18,320.00
07/10/2024	IN	TIKER/45297776	41304603		SHERLY KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	21,277.00
08/10/2024	IN	TIKER/45300102	41306970		AMBIKAJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	22,007.00
09/10/2024	IN	TIKER/45301364	41308232		GEETHA MANO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,36,37	278.00	0.00	22,285.00
10/10/2024	IN	TIKER/45303264	41310131		SUDEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	24,381.00
13/10/2024	IN	TIKER/45306774	41313636		GEETHA MANO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,36,37	2,615.00	0.00	26,996.00
						27,996.00	11,963.00	
						*Period Closing Bal.:		26,996.00