



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2024 To Date : 17/12/2024
KTM001253 - JOBY JOHN JACOB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		85,950.00
18/11/2024	IN	TIKER/45360290	41369359		DASAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,460.00	0.00	91,410.00
19/11/2024	IN	TIKER/45361214	41370329		LEELAMMA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,28	2,982.00	0.00	94,392.00
19/11/2024	RC		26114614	Bank Transfer		0.00	85,950.00	8,442.00
20/11/2024	IN	TIKER/45364004	41373275		MARY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,552.00	0.00	14,994.00
25/11/2024	IN	TIKER/45370518	41380040		NEETHU RENJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	16,265.00
26/11/2024	IN	TIKER/45372898	41382516		VALSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	22,943.00
02/12/2024	IN	TIKER/45381059	41390999		SREELATHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	25,127.00
02/12/2024	IN	TIKER/45381196	41391146		PRASANAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	27,311.00
03/12/2024	IN	TIKER/45384349	41394414		MEERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,946.00
12/12/2024	IN	TIKER/45396907	41407686		P M GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	29,616.00
15/12/2024	IN	TIKER/45401906	41412977		C GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	31,800.00
						31,800.00	85,950.00	
						*Period Closing Bal.:		31,800.00