



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 10/10/2024  
KTR000035 - REJI M JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,336.00
30/08/2024	IN	TIKER/45239024	41243461		SONA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	22,432.00
31/08/2024	IN	TIKER/45241121	41245677		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,000.00
03/09/2024	IN	TIKER/45245661	41250418		CHRISTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,271.00
10/09/2024	IN	TIKER/45257301	41262041		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,839.00
10/09/2024	IN	TIKER/45257446	41262186		VI MAMACHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	28,407.00
12/09/2024	IN	TIKER/45261142	41265876		MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14	3,925.00	0.00	32,332.00
13/09/2024	IN	TIKER/45261558	41266887		AMMINI SAMUVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	35,289.00
13/09/2024	IN	TIKER/45261712	41267041		SAJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	37,385.00
13/09/2024	IN	TIKER/45262804	41268131		NIMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	40,342.00
20/09/2024	IN	TIKER/45271187	41276799		RICHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	41,730.00
20/09/2024	IN	TIKER/45271191	41276803		JIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,118.00
26/09/2024	IN	TIKER/45280442	41286045		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	44,506.00
01/10/2024	IN	TIKER/45288200	41293791		SHIBU P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	46,602.00
02/10/2024	IN	TIKER/45290058	41295646		SINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	48,170.00
04/10/2024	IN	TIKER/45293844	41300415		ANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,441.00
09/10/2024	IN	TIKER/45300904	41307772		LISSY ALEX DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	18,869.00	0.00	68,310.00
						<b>47,974.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		68,310.00