



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024
KTR000040 - VARGHESE P OOMMEN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 72,867.00 |
| 03/06/2024 | IN | TIKER/45098058 | 41099726 | | ANNAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 76,718.00 |
| 04/06/2024 | IN | TIKER/45098397 | 41100063 | | CHRISTEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 78,286.00 |
| 04/06/2024 | IN | TIKER/45098463 | 41100129 | | STEPHY BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 79,854.00 |
| 04/06/2024 | IN | TIKER/45099011 | 41100674 | | KEVIN SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 82,989.00 |
| 06/06/2024 | IN | TIKER/45102479 | 41104098 | | ARUN ABRAHAM ELIAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 89,260.00 |
| 08/06/2024 | IN | TIKER/45105753 | 41107343 | | SUMI ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 92,395.00 |
| 08/06/2024 | IN | TIKER/45106578 | 41108165 | | ALEXANDER Y DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 96,445.00 |
| 08/06/2024 | IN | TIKER/45106928 | 41108510 | | KEVIN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 98,013.00 |
| 11/06/2024 | IN | TIKER/45109558 | 41111111 | | ABU B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32 | 1,568.00 | 0.00 | 99,581.00 |
| | | | | | | 26,714.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 99,581.00 |