



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024
KTR000078 - SANTHOSH K THARIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
01/06/2024	RC		26028761	thariansclinictr@okaxis-451972982626 Bank Transfer		0.00	2,096.00	0.00
03/06/2024	IN	TIKER/45096761	41098441		ARUN K ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
03/06/2024	IN	TIKER/45097658	41099329		KESIYA SIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
04/06/2024	RC		26029929	thariansclinictr@okaxis-415640122086 Bank Transfer		0.00	1,568.00	1,568.00
04/06/2024	IN	TIKER/45098476	41100142		ANITHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
05/06/2024	RC		26030265	thariansclinictr@okaxis-415739668718 Bank Transfer		0.00	3,145.00	1,568.00
08/06/2024	IN	TIKER/45105647	41107237		VINEETHA ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	7,855.00
08/06/2024	IN	TIKER/45106469	41108056		MUTHUSWAMY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	8,517.00
08/06/2024	IN	TIKER/45106833	41108418		SYAMA SASANGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	14,804.00
10/06/2024	IN	TIKER/45107300	41108880		ADV SAJI GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,900.00
10/06/2024	IN	TIKER/45107960	41109533		JOHNKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	18,996.00
10/06/2024	IN	TIKER/45108190	41109762		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	22,141.00
10/06/2024	IN	TIKER/45108280	41109852		K V GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,237.00
11/06/2024	RC		26033160	thariansclinictr@okaxis-452987969362 Bank Transfer		0.00	2,096.00	22,141.00
11/06/2024	RC		26033295	thariansclinictr@okaxis-452978976715 Bank Transfer		0.00	6,287.00	15,854.00
						28,950.00	15,192.00	
						*Period Closing Bal.:		15,854.00