



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KTR000078 - SANTHOSH K THARIAN

							*Period Opening Bal.:	4,194.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45242928	41247689		JOLLY K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,762.00
02/09/2024	IN	TIKER/45243889	41248649		RINTO M RAJU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	6,424.00
03/09/2024	RC		26076191	thariansdentalclinictr@okaxis-4247808019 46		0.00	4,194.00	2,230.00
03/09/2024	RC		26076309	thariansdentalclinictr@okaxis-4247471152 96		0.00	1,568.00	662.00
07/09/2024	IN	TIKER/45253486	41258231		RINTO M REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,758.00
09/09/2024	IN	TIKER/45254820	41259564		ANNAMMA ACHANKUNJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	4,854.00
09/09/2024	IN	TIKER/45255334	41260078		SREELATHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	5,516.00
09/09/2024	IN	TIKER/45256086	41260829		JESSY SAMSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	8,661.00
12/09/2024	RC		26080848	thariansdentalclinictr@okaxis-4622247504 32		0.00	4,854.00	3,807.00
13/09/2024	RC		26082143	. Cash Amount Received		0.00	3,145.00	662.00
15/09/2024	RT		141005649	ZIRC-SCH-AUG 24/2/SOLID PLUS		0.00	4,192.00	-3,530.00
22/09/2024	IN	TIKER/45273529	41279140		DEVIKA P.L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37,38	4,192.00	0.00	662.00
22/09/2024	IN	TIKER/45273598	41279209		ARUNKUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,758.00
23/09/2024	IN	TIKER/45275887	41281496		AMRITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,326.00
23/09/2024	IN	TIKER/45276398	41282007		SREELATHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,894.00
24/09/2024	RC		26086147	thariansdentalclinictr@okaxis-4634689750 93		0.00	2,230.00	3,664.00
25/09/2024	RC		26086744	thariansdentalclinictr@okaxis-4635344318 17		0.00	1,568.00	2,096.00
28/09/2024	RC		26088547	thariansdentalclinictr@okaxis-4638072069 97		0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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