



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
KTR000119 - MOUNT ZION MEDICAL COLLEGE HSP

							*Period Opening Bal.:	42,455.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/06/2024	IN	TIKER/45095146	41096838		MICHAEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	43,726.00	
06/06/2024	IN	TIKER/45102044	41103669		KIRTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	46,683.00	
07/06/2024	IN	TIKER/45103844	41105449		DR.SHERLY KURIAN DENTCARE DMLS PFM ENDOCROWN-47	2,090.00	0.00	48,773.00	
12/06/2024	IN	TIKER/45110776	41112310		AJIMON Y DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,159.00	0.00	52,932.00	
13/06/2024	IN	TIKER/45112834	41114353		BINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,662.00	
14/06/2024	IN	TIKER/45114400	41115907		KUKKU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	2,591.00	0.00	56,253.00	
22/06/2024	IN	TIKER/45127367	41129226		MERYKUTTY VARGHESE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32	5,552.00	0.00	61,805.00	
25/06/2024	IN	TIKER/45131379	41133198		ELAMMA THANKACHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,498.00	
25/06/2024	IN	TIKER/45131384	41133203		BINI JOSEPH BEGGS RETAINER-41	750.00	0.00	63,248.00	
26/06/2024	IN	TIKER/45133946	41135715		THOMAS P EBRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	70,189.00	
28/06/2024	IN	TIKER/45138125	41139812		JINS JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	73,146.00	
28/06/2024	RC		26041951	Bank Transfer		0.00	42,455.00	30,691.00	
29/06/2024	IN	TIKER/45139779	41141448		CHANDRALEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	33,648.00	
30/06/2024	IN	TIKER/45140558	41142220	disc-69/15%/seasonal offer	SUSAN ABRAHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	46,053.00	0.00	79,701.00	
							79,701.00	42,455.00	
							*Period Closing Bal.:	79,701.00	