



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/01/2024 To Date : 13/02/2024  
KTR000253 - JB DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		5,268.00	
05/01/2024	IN	TI/35272076	31396905		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,656.00	
05/01/2024	IN	TI/35272638	31397430		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,044.00	
05/01/2024	IN	TI/35272812	31397599		SREELEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,432.00	
05/01/2024	IN	TI/35272921	31397702		SAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	12,577.00	
09/01/2024	RC		16130397	Cash Amount Received		0.00	5,000.00	7,577.00	
14/01/2024	IN	TI/35286779	31410992		RONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	16,447.00	
15/01/2024	IN	TI/35287019	31411234		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,835.00	
24/01/2024	RC		16136912	Cash Amount Received		0.00	4,000.00	13,835.00	
30/01/2024	IN	TI/35307653	31433741		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	17,999.00	
06/02/2024	IN	TI/35317697	31443791		ANIMOL BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	22,163.00	
07/02/2024	RC		16143000	bincydthomas96@okaxis-440491812117 Bank Transfer		0.00	4,000.00	18,163.00	
10/02/2024	IN	TI/35325117	31451210		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,551.00	
12/02/2024	RC		16145299	bincydthomas96@okaxis-404348941222 Bank Transfer		0.00	9,000.00	10,551.00	
						<b>27,283.00</b>	<b>22,000.00</b>		
								*Period Closing Bal.:	10,551.00