



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 29/02/2024
KTR000253 - JB DENTAL STUDIO

							*Period Opening Bal.:	5,268.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35272812	31397599		SREELEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	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/35272076	31396905		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	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
14/02/2024	IN	TI/35330640	31456728		JOSHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,939.00
16/02/2024	IN	TI/35335100	31461174		ANIYAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	21,373.00
20/02/2024	RC		16149841	Cash Amount Received		0.00	8,000.00	13,373.00
24/02/2024	IN	TI/35347704	31473764		SARATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,103.00
26/02/2024	IN	TI/35349427	31475489		ANANTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,491.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	15,491.00
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