



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/06/2024
 KYM000001 - GOPAKUMAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,557.00
06/04/2024	IN	TIKER/45009459	41009406		JITHENDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	49,039.00	0.00	52,596.00
11/04/2024	IN	TIKER/45016797	41016703		JITHENDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	25,057.00	0.00	77,653.00
17/04/2024	IN	TIKER/45026092	41025941		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	80,429.00
22/04/2024	RC		26009861	Bank Transfer		0.00	77,653.00	2,776.00
20/05/2024	IN	TIKER/45074855	41075678		BABU VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	5,552.00
						79,648.00	77,653.00	
						*Period Closing Bal.:		5,552.00