



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
MGR001594 - NOOTHAN M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
15/11/2024	IN	TIKER/45356306	41364724		PUSHPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	1,670.00
18/11/2024	RC		26113678	noothans1@ibl-769714204394 Bank Transfer		0.00	170.00	1,500.00
18/11/2024	RC		26113863	Cash Amount Received		0.00	1,500.00	0.00
20/11/2024	IN	TIKER/45364005	41373276		SHARANAPPA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00
22/11/2024	RC		26116076	Cash Amount Received		0.00	1,400.00	-27.00
27/11/2024	IN	TIBAN/46216121	42220409		ZAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,157.00
27/11/2024	IN	TIKER/45375114	41384820		SADIQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,46,47,36,37	10,017.00	0.00	12,174.00
28/11/2024	JE	854944	3366561			0.00	2,184.00	9,990.00
28/11/2024	JE	854944	3366561			2,184.00	0.00	12,174.00
28/11/2024	RC		26118968	9482995725@ibl-401447300304 Bank Transfer		0.00	2,184.00	9,990.00
30/11/2024	IN	TIKER/45379421	41389315		SHAMEER BAIG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36 , DENTCARE DMLS FULL METAL REST-47	9,471.00	0.00	19,461.00
03/12/2024	RC		26121747	Cash Amount Received		0.00	7,000.00	12,461.00
04/12/2024	RC		26122120	Cash Amount Received		0.00	12,500.00	-39.00
06/12/2024	IN	TIKER/45389232	41399504		JAYASHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,34,35,36,37	13,356.00	0.00	13,317.00
09/12/2024	IN	TIKER/45392299	41402568		AKKAMAHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	18,326.00
09/12/2024	IN	TIKER/45392747	41403016		AKMAL JAAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	21,665.00
09/12/2024	RC		26125044	Cash Amount Received		0.00	13,500.00	8,165.00
						48,603.00	40,438.00	
							*Period Closing Bal.:	8,165.00