



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 08/06/2024
 PLA000032 - GEORGE ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	25,879.00
01/05/2024	IN	TIKER/45047074	41046804		LETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	28,655.00
02/05/2024	RC		26015314	Cash Amount Received		0.00	25,879.00	2,776.00
08/05/2024	IN	TIKER/45056849	41057797		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,411.00
10/05/2024	IN	TIKER/45060619	41061544		CISY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,507.00
16/05/2024	IN	TIKER/45070613	41071465		MARIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,142.00
17/05/2024	RC		26021973	raniibobby3569@okaxis-413811044930 Bank Transfer		0.00	5,000.00	1,142.00
17/05/2024	IN	TIKER/45072285	41073120		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,238.00
20/05/2024	IN	TIKER/45075330	41076150		RAYONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,383.00
29/05/2024	IN	TIKER/45089405	41090134		MATHEWKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	11,086.00
29/05/2024	IN	TIKER/45089721	41090450		GALVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,376.00
31/05/2024	IN	TIKER/45094740	41095432		GALVIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	17,954.00
01/06/2024	RC		26028881	ratheeshchandran9747-1@okaxis-45198707 9107		0.00	12,000.00	5,954.00
04/06/2024	IN	TIKER/45098404	41100070		DIVYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	11,506.00
05/06/2024	IN	TIKER/45100265	41101908		JOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,602.00
06/06/2024	IN	TIKER/45101916	41103541		JOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	15,698.00
07/06/2024	IN	TIKER/45104876	41106470		BITTU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	16,428.00
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