



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 PLA000527 - PORUNNOLIL PALA DENTAL & IMPLANTS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,587.00
01/10/2024	RC		26091052	Bank Transfer		0.00	30,587.00	0.00
03/10/2024	IN	TIKER/45291607	41298187		SALAMMA DOMINIC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	3,846.00
08/10/2024	IN	TIKER/45300620	41307488		TESSA JEMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35	7,838.00	0.00	11,684.00
10/10/2024	IN	TIKER/45302790	41309657		BIBITO IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	18,326.00
16/10/2024	IN	TIKER/45311151	41318358		BIBITTO JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	24,616.00
25/10/2024	IN	TIKER/45324996	41332757		ASSI M GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	26,286.00
26/10/2024	IN	TIKER/45327048	41334839		LEENA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,46	6,153.00	0.00	32,439.00
31/10/2024	RC		26104892	paladentalclinic@okicici-430537358712 Bank Transfer		0.00	32,439.00	0.00
						32,439.00	63,026.00	
						*Period Closing Bal.:		0.00