



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 12/02/2024
PRV000011 - JAISON JACOB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,692.00
02/01/2024	IN	TI/35268990	31393881		SEENA AJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,385.00
03/01/2024	RC		16127240	drjaisonjvaliakulangara@sib-400300402696 Bank Transfer		0.00	7,385.00	0.00
05/01/2024	IN	TI/35272767	31397557		ULLAS KP DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	2,048.00
06/01/2024	IN	TI/35275339	31400052		BLESSYMOL SIBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,616.00
09/01/2024	IN	TI/35278652	31403250		SHEELA PP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	7,541.00
12/01/2024	IN	TI/35284149	31408490		SONY JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	9,589.00
13/01/2024	IN	TI/35285183	31409499		THANKACHAN DR OT DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	10,613.00
15/01/2024	RC		16132735	drjaisonjvaliakulangara@sib-401500600508 Bank Transfer		0.00	10,613.00	0.00
17/01/2024	IN	TI/35288599	31414698		MICHEAL ATTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
18/01/2024	RC		16134162	drjaisonjvaliakulangara@sib-401800647762 Bank Transfer		0.00	3,135.00	0.00
02/02/2024	IN	TI/35312721	31438816		TOBY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,192.00
12/02/2024	RC		16145528	Bank Transfer		0.00	4,192.00	0.00
						18,633.00	25,325.00	
						*Period Closing Bal.:		0.00