



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024  
PTA000125 - SWETHA MARY SONI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45275833	41281442		SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
24/09/2024	IN	TIKER/45278442	41284047		PRIYA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,956.00
04/10/2024	IN	TIKER/45293416	41299987		JASMIN D JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	4,344.00
24/10/2024	IN	TIKER/45324607	41332194		LINTO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	6,528.00
13/11/2024	IN	TIKER/45351578	41359997		LINTO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	8,712.00
14/11/2024	IN	TIKER/45353890	41362311		VIDHYA SCARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	13,721.00
21/11/2024	RC		26115526	soniswethamary@okaxis-432611231635 Bank Transfer		0.00	6,528.00	7,193.00
21/11/2024	IN	TIKER/45365402	41374746		SARITHA ANTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	12,202.00
28/11/2024	IN	TIKER/45375183	41384895		MARY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14	3,146.00	0.00	15,348.00
29/11/2024	IN	TIKER/45377143	41386934		SARITHA ANTO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	5,821.00	0.00	21,169.00
03/12/2024	IN	TIKER/45382677	41392688		MARY JAMES DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14	2,818.00	0.00	23,987.00
03/12/2024	IN	TIKER/45382899	41392909		SARITHA ANTO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26	4,196.00	0.00	28,183.00
						<b>34,711.00</b>	<b>6,528.00</b>	
						*Period Closing Bal.:		28,183.00