



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 09/09/2024**  
**TDP000161 - DEEPHY RENJITH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,798.00
08/08/2024	IN	TIKER/45203408	41206560		SOJI SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	22,933.00
12/08/2024	IN	TIKER/45210359	41213500		SOJI SAJI DENTCARE DMLS FULL METAL REST-12	1,051.00	0.00	23,984.00
15/08/2024	IN	TIKER/45215488	41218625		SHAJI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	30,826.00	0.00	54,810.00
15/08/2024	RC		26066816	drdeepthyrenjith-1@okaxis-422822452264 Bank Transfer		0.00	5,000.00	49,810.00
17/08/2024	IN	TIKER/45219445	41222579		SHAJI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	13,201.00	0.00	63,011.00
28/08/2024	RC		26072683	drdeepthyrenjith-1@oksbi-424176543829 Bank Transfer		0.00	14,798.00	48,213.00
28/08/2024	IN	TIKER/45235239	41239679		ASHISH BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,601.00
31/08/2024	RT	41213500	141004834	AG864/TIKER/45210359/RS.1051/PER.FIN ANCE MANAGER/REST CHARGE LESS		0.00	1,051.00	48,550.00
06/09/2024	IN	TIKER/45251111	41255861		JIDI BELLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,938.00
						<b>50,989.00</b>	<b>20,849.00</b>	
						*Period Closing Bal.:		49,938.00