



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/02/2024 To Date : 15/05/2024
THR000398 - SUDEESH SUDARSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/03/2024	IN	TI/35397507	31523602		RADHA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
29/03/2024	RC		16168967	Bank Transfer		0.00	12,579.00	0.00
12/04/2024	IN	TIKER/45018515	41018412		RAKHEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/04/2024	RC		26006328	8281886288@sib-410600227691 Bank Transfer		0.00	2,096.00	0.00
23/04/2024	IN	TIKER/45034026	41033825		SUJITHLAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
23/04/2024	IN	TIKER/45034123	41033922		RAHUL TM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
23/04/2024	IN	TIKER/45034692	41034482		SUBI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
23/04/2024	IN	TIKER/45035216	41035004		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	15,694.00
24/04/2024	RC		26010603	toothcaredent@oksbi-411554521783 Bank Transfer		0.00	2,096.00	13,598.00
25/04/2024	RC		26016598	Bank Transfer		0.00	13,598.00	0.00
30/04/2024	IN	TIKER/45045607	41045345		JYOTHI BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
01/05/2024	RC		26013643	8281886288@sib-412200496827 Bank Transfer		0.00	2,096.00	0.00
						32,465.00	32,465.00	
						*Period Closing Bal.:		0.00