



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
VKM000195 - LEEBA VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,126.00
13/04/2024	IN	TIKER/45020796	41020681		CYRIAC V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	30,067.00
13/04/2024	RC		26006147	Bank Transfer		0.00	23,126.00	6,941.00
15/04/2024	IN	TIKER/45021698	41021577		SANTHAMMA C S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,671.00
15/04/2024	IN	TIKER/45021831	41021710		ANAGHA SUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,767.00
17/04/2024	IN	TIKER/45025275	41025129		SUSAMMA GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	11,227.00
19/04/2024	IN	TIKER/45029321	41029140		JESNI MOLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,323.00
19/04/2024	IN	TIKER/45029562	41029380		SINI KURIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,419.00
19/04/2024	RC		26008864	Cash Amount Received		0.00	350.00	15,069.00
20/04/2024	IN	TIKER/45031191	41031003		ARUN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,457.00
22/04/2024	IN	MIKER/43600219	43600219	MAG SUBS FEB-995	MAGAZINE SUBSCRIPTION-	350.00	0.00	16,807.00
29/04/2024	IN	TIKER/45042502	41042263		LIZY ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	19,952.00
						20,302.00	23,476.00	
						*Period Closing Bal.:		19,952.00