



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
VKM000962 - RAJENDRAN T.R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2024	IN	TIKER/45110720	41112254		ATHUL ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
13/08/2024	RC		26066356	Bank Transfer		0.00	3,145.00	0.00
17/08/2024	IN	TIKER/45220391	41223523		ALICE SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	4,192.00
29/08/2024	IN	TIKER/45238020	41242457		JOISINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,288.00
03/09/2024	IN	TIKER/45245178	41249938		VISWANADHAN NAMBOOTHIRI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33	1,250.00	0.00	7,538.00
03/09/2024	IN	TIKER/45245985	41250741		CYRIAC ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	11,730.00
09/09/2024	IN	TIKER/45255006	41259750	disc-69/15%/seasonal offer	VISWANADHAN NAMBOOTHIRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,864.00	0.00	38,594.00
						41,739.00	3,145.00	
						*Period Closing Bal.:		38,594.00