



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/03/2024 To Date : 12/04/2024
AGM000032 - KIRAN B THALIYATH

							*Period Opening Bal.:	20,514.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2024	IN	TI/35380383	31506478		ANILA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,902.00
17/03/2024	IN	TI/35380366	31506461		ANJANA JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,290.00
19/03/2024	IN	TI/35382351	31508451		MALLIKA MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,678.00
22/03/2024	IN	TI/35388102	31514210		NAVYA PRASOBH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	27,635.00
22/03/2024	IN	TI/35388491	31514598		SR. NAVYA THERESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,365.00
25/03/2024	IN	TI/35391808	31517911		DEENA SUMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,753.00
27/03/2024	IN	TI/35395178	31521275		NANDHANA HAWLEYS APPLIANCE-11	689.00	0.00	30,442.00
27/03/2024	IN	TI/35396393	31522488		AKHIL JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,010.00
28/03/2024	IN	TI/35396755	31522851		SR LEEMA ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,578.00
28/03/2024	IN	TI/35397787	31523882		THAMBI CHERIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,966.00
29/03/2024	IN	TI/35398206	31524301		SREELEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	36,354.00
29/03/2024	IN	TI/35398390	31524485		VINOD PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	37,922.00
30/03/2024	IN	TI/35398946	31525044		ROSHNA RAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,310.00
01/04/2024	IN	TIKER/45000043	41000045		NAVEEN ANTONY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	40,688.00
04/04/2024	IN	TIKER/45006635	41006594		SIJI BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	41,418.00
04/04/2024	IN	TIKER/45007134	41007093		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,806.00
05/04/2024	IN	TIKER/45007292	41007251		JINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,194.00
05/04/2024	IN	TIKER/45007407	41007366		VILBY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	45,572.00
05/04/2024	IN	TIKER/45007944	41007901		RAGI RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	48,717.00

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05/04/2024	IN	TIKER/45008386	41008340		ALEENA MAJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,105.00
08/04/2024	IN	TIKER/45011737	41011673		SHINY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	51,493.00
11/04/2024	IN	TIKER/45016928	41016831		MICHELLE GIJO HAWLEYS APPLIANCE-11,41	1,378.00	0.00	52,871.00
						32,357.00	0.00	
						*Period Closing Bal.:		52,871.00