



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 28/06/2024**  
**AGM000055 - SONNY JOHN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 23,923.00
21/04/2024	IN	TIKER/45031787	41031599		JINO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,491.00
25/04/2024	IN	TIKER/45038034	41037800		SHIRLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	33,329.00
26/04/2024	IN	TIKER/45040096	41039859		ELZA THRESA TOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	36,474.00
27/04/2024	IN	TIKER/45040688	41040450		JISMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	42,764.00
30/04/2024	RC		26014510	Bank Transfer		0.00	23,923.00	18,841.00
08/05/2024	IN	TIKER/45056873	41057821		ANSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	23,033.00
11/05/2024	IN	TIKER/45062120	41063037		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,601.00
11/05/2024	IN	TIKER/45062883	41063794		PRADEEP KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	27,213.00
18/05/2024	IN	TIKER/45072935	41073768		RINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	3,663.00	0.00	30,876.00
28/05/2024	IN	TIKER/45089227	41089956		P E JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,444.00
28/05/2024	IN	TIKER/45087899	41088639		ANESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,012.00
05/06/2024	IN	TIKER/45100222	41101865		MOHANA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,157.00
05/06/2024	IN	TIKER/45101232	41102867		TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	38,725.00
08/06/2024	IN	TIKER/45105441	41107034		SUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	45,012.00
08/06/2024	IN	TIKER/45106053	41107642		JISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,580.00
08/06/2024	IN	TIKER/45106573	41108160		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	51,283.00

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11/06/2024	IN	TIKER/45110054	41111594		ANUSHA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	52,851.00
14/06/2024	IN	TIKER/45114577	41116083		BESTY PRINCE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	53,335.00
24/06/2024	IN	TIKER/45130024	41131853		BESTY PRINCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	4,184.00	0.00	57,519.00
						<b>57,519.00</b>	<b>23,923.00</b>	
						*Period Closing Bal.:		57,519.00