



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
 CLT000684 - RAJESH R MANUEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		71,958.00
01/08/2024	IN	TIKER/45193233	41196417		YUKTHA K V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	5,807.00	0.00	77,765.00
05/08/2024	IN	TIKER/45198762	41201923		YUKTHA K V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	1,886.00	0.00	79,651.00
09/08/2024	IN	TIKER/45205960	41209111		JESSY GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	80,675.00
09/08/2024	IN	TIKER/45206998	41210149		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,243.00
12/08/2024	IN	TIKER/45209555	41212700		DR MANI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,23,24,25,26,27	1,311.00	0.00	83,554.00
14/08/2024	RC		26066638	Bank Transfer		0.00	2,592.00	80,962.00
20/08/2024	IN	TIKER/45223526	41227671		RAJEESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,615.00	0.00	83,577.00
21/08/2024	IN	TIKER/45224374	41228519		PUSHPAVALLI DENTCARE DMLS SHOULDER/MARGIN PORCELAIN-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	8,311.00	0.00	91,888.00
21/08/2024	IN	TIKER/45225525	41229669		PUSHPAVALLI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	93,456.00
23/08/2024	IN	TIKER/45228603	41232741		PAUL VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17	9,406.00	0.00	102,862.00
24/08/2024	RT	41142491	141004482	AG557/TIKER/45140829/8710/APPROVED BY F.M/W/T M ISTAKE		0.00	8,710.00	94,152.00
27/08/2024	IN	TIKER/45233425	41237866		JISHNU L U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	95,720.00
29/08/2024	IN	TIKER/45237255	41241693		DAISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	98,855.00
29/08/2024	IN	TIKER/45237734	41242172		ABHIRAMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	100,423.00
29/08/2024	IN	TIKER/45238993	41243430		DR SHARADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	102,519.00
						41,863.00	11,302.00	
						*Period Closing Bal.:		102,519.00