



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
EKM000143 - V K P MULTI SPECIALITY CLINIC

							*Period Opening Bal.:	86,658.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001223	41001219		VIMALA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	89,171.00
02/04/2024	IN	TIKER/45003335	41003315		DEVI ANJALI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23	2,205.00	0.00	91,376.00
02/04/2024	RC		26000795	Bank Transfer		0.00	44,474.00	46,902.00
03/04/2024	IN	TIKER/45004069	41004044		ROHITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	48,265.00
03/04/2024	IN	TIKER/45004671	41004644		MADHAVAN UNNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	51,400.00
03/04/2024	IN	TIKER/45005269	41005237		SINDHU MARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL ONLAY-37	2,927.00	0.00	54,327.00
04/04/2024	IN	TIKER/45006695	41006654		SAJILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	55,690.00
04/04/2024	IN	TIKER/45006957	41006916		RAJAN DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	56,629.00
05/04/2024	IN	TIKER/45007582	41007541		PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	57,992.00
10/04/2024	IN	TIKER/45015323	41015233		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,695.00
10/04/2024	IN	TIKER/45014949	41014859		RANI IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,263.00
11/04/2024	IN	TIKER/45016353	41016262		SUNITHA NV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	68,966.00
11/04/2024	IN	TIKER/45016409	41016318		C N SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	72,812.00
11/04/2024	RT	31370540	141000284	CD/AP-360/35245492/4190/CEO/TRIAL WORK CANCEL		0.00	4,190.00	68,622.00
12/04/2024	IN	TIKER/45017894	41017794		DAVID JOCOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,190.00

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12/04/2024	IN	TIKER/45018128	41018028		SUNIL BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	73,147.00
12/04/2024	IN	TIKER/45018727	41018619		SIMI JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,715.00
24/04/2024	IN	TIKER/45035567	41035350		AKASH BIJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	78,561.00
25/04/2024	RC		26011544	Bank Transfer		0.00	38,708.00	39,853.00
30/04/2024	IN	TIKER/45045109	41044852		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,421.00
						42,135.00	87,372.00	
						*Period Closing Bal.:		41,421.00