



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
EKM000353 - NIYO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,146.00
06/05/2024	IN	TIKER/45054412	41054112		RAGEAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	64,417.00
09/05/2024	IN	TIKER/45059246	41060178		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	65,805.00
10/05/2024	IN	TIKER/45060455	41061380		MEERA JASMINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	11,538.00	0.00	77,343.00
14/05/2024	IN	TIKER/45066924	41067820		EMMANUEL JOBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	80,119.00
15/05/2024	RC		26021265	Bank Transfer		0.00	58,146.00	21,973.00
17/05/2024	IN	TIKER/45071671	41072511		THEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,361.00
26/05/2024	IN	TIKER/45085912	41086664		THEJA JUMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	26,137.00
27/05/2024	IN	TIKER/45086287	41087038		REENA LEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	32,408.00
31/05/2024	IN	TIKER/45093156	41093863		TREESA GINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,796.00
01/06/2024	IN	TIKER/45095896	41097582		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	36,572.00
07/06/2024	IN	TIKER/45103879	41105484		SUJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15	893.00	0.00	37,465.00
08/06/2024	IN	TIKER/45105723	41107313		BIJU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	42,168.00
11/06/2024	IN	TIKER/45110496	41112029		NILAN DERIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	43,556.00
22/06/2024	IN	TIKER/45127381	41129240		KOUMUTHINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	44,331.00
28/06/2024	IN	TIKER/45136394	41138132		KOUMUTHINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27,45,46, 47,34,35,36,37	557.00	0.00	44,888.00

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29/06/2024	IN	TIKER/45139149	41140831		KOUMUTHINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	4,709.00	0.00	49,597.00
30/06/2024	IN	TIKER/45140521	41142183		ROBIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	52,732.00
						52,732.00	58,146.00	
						*Period Closing Bal.:		52,732.00