



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/01/2024 To Date : 13/02/2024  
EKM000380 - RAHUL B

							*Period Opening Bal.:	77,569.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501714	31413021		VIJAYAM DENTCARE DMLS LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16	3,389.00	0.00	80,958.00
16/01/2024	IN	TI/36501822	31413129		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	83,054.00
16/01/2024	IN	TI/35288301	31414399		PAUL BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	87,039.00
17/01/2024	IN	TI/35288919	31415017		SREEKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	89,135.00
17/01/2024	IN	TI/35289537	31415634		SURESH PADAKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,703.00
18/01/2024	IN	TI/35290148	31416246		AJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	92,271.00
19/01/2024	IN	TI/35291784	31417881		PAUL BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25	3,985.00	0.00	96,256.00
24/01/2024	IN	TI/35298866	31424961		SHYAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	99,213.00
25/01/2024	IN	TI/35300384	31426479		NOUFAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	102,170.00
26/01/2024	IN	TI/35302484	31428573		VIJAYAM KA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	108,457.00
26/01/2024	IN	TI/35302450	31428539		MALAVIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	110,957.00
26/01/2024	IN	TI/35302444	31428533		MALAVIKA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	148,260.00
26/01/2024	IN	TI/35302440	31428529		MALAVIKA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	149,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35303603	31429693		NITHIN JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	151,511.00
29/01/2024	IN	TI/35304894	31430983		SHAJEEQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	153,607.00
30/01/2024	IN	TI/35306910	31432998		ELVIN JOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	154,878.00
30/01/2024	IN	TI/35308298	31434385		RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	156,974.00
31/01/2024	RC		16139233	9946680555@ybl-403192903412 Bank Transfer		0.00	15,492.00	141,482.00
31/01/2024	IN	TI/35308845	31434943		SHEEBA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	143,050.00
05/02/2024	IN	TI/35316223	31442317		VALSALA LALU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	144,074.00
06/02/2024	IN	TI/35318818	31444910		ALPHONSA K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	145,642.00
10/02/2024	IN	TI/35324761	31450854		ARYA NANDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	146,277.00
10/02/2024	IN	TI/35324776	31450869		ALBEE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	146,590.00
12/02/2024	IN	TI/35327408	31453500		GAYATHRI BOBBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,225.00
						<b>85,148.00</b>	<b>15,492.00</b>	
							*Period Closing Bal.:	147,225.00