



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/11/2024
EKM000534 - KAUSHIK R N

							*Period Opening Bal.:	16,327.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336775	41344959		SREEDHARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	17,104.00
02/11/2024	IN	TIKER/45338344	41346531		MANI MS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	17,950.00
03/11/2024	IN	TIKER/45338587	41346798		SUJATHA AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23	3,339.00	0.00	21,289.00
04/11/2024	RC		26106651	Bank Transfer		0.00	21,289.00	0.00
05/11/2024	IN	TIKER/45341156	41349470		GEORGE BRODY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,48	9,230.00	0.00	9,230.00
07/11/2024	IN	TIKER/45342968	41351335		RADHA IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	10,900.00
08/11/2024	IN	TIKER/45344928	41353352		MANI MS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	12,995.00
08/11/2024	IN	TIKER/45345966	41354389		MANMOHAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	14,665.00
11/11/2024	IN	TIKER/45349553	41357974		MANI MS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	17,138.00
12/11/2024	IN	TIKER/45350010	41358431		REMANI KRISHNADAS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 34,36,37	2,536.00	0.00	19,674.00
12/11/2024	RC		26110947	Bank Transfer		0.00	19,674.00	0.00
14/11/2024	IN	TIKER/45354988	41363409		REMANI KRISHNADAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,47,31,32,33,34,3 6	3,675.00	0.00	3,675.00
15/11/2024	IN	TIKER/45355222	41363643		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,310.00
15/11/2024	IN	TIKER/45355229	41363650		USHA THUNDATHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	5,980.00

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15/11/2024	IN	TIKER/45356709	41365127		RAMLATH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	14,328.00
16/11/2024	IN	TIKER/45357106	41365524		SASIDHARAN J DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	14,715.00
16/11/2024	IN	TIKER/45357107	41365525		RADHAKUMARI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	16,385.00
16/11/2024	IN	TIKER/45357243	41365661		VASANTHA V NATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	13,356.00	0.00	29,741.00
17/11/2024	IN	TIKER/45358647	41367674		ASHOK KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	7,770.00	0.00	37,511.00
						62,147.00	40,963.00	
							*Period Closing Bal.:	37,511.00