



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/10/2024 To Date : 21/10/2024
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	133,854.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2024	IN	TIKER/45304943	41311807		ANA LUISA O VIEDO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	135,950.00
13/10/2024	IN	TIKER/45306817	41313679		JANUMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	138,046.00
13/10/2024	IN	TIKER/45307118	41313980		GIRIJA MG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,192.00	0.00	142,238.00
13/10/2024	IN	TIKER/45307499	41314361		SATHY GOPAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	144,334.00
13/10/2024	IN	TIKER/45307506	41314368		DIVYASREE S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	146,430.00
14/10/2024	IN	TIKER/45307853	41314957		RAJAGOPALAN E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	159,009.00
15/10/2024	IN	TIKER/45309560	41316713		ANJU E S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	161,105.00
15/10/2024	IN	TIKER/45309707	41316860		THRESIA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	162,673.00
15/10/2024	IN	TIKER/45309887	41317040		PARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	164,769.00
15/10/2024	IN	TIKER/45310473	41317624		K G SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	168,961.00
16/10/2024	IN	TIKER/45312469	41319673		ARAVIND HARIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	170,631.00
16/10/2024	IN	TIKER/45311342	41318549		SHEELA M VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	176,918.00
16/10/2024	IN	TIKER/45311318	41318525		SURESH BABU PS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,828.00	0.00	186,746.00
16/10/2024	IN	TIKER/45311032	41318239		VEENA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	188,842.00
17/10/2024	RC		26098436	Bank Transfer		0.00	133,854.00	54,988.00
18/10/2024	IN	TIKER/45314434	41321817		KPS PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	57,172.00
18/10/2024	IN	TIKER/45314940	41322322		SHAJU S BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	59,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	IN	TIKER/45316064	41323450		GOPIKA SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,47	4,368.00	0.00	63,724.00
19/10/2024	IN	TIKER/45316779	41324163		SREEKUMAR V N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	65,908.00
19/10/2024	IN	TIKER/45317243	41324627		MANOOJA PS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	67,578.00
20/10/2024	IN	TIKER/45317661	41325099		SHEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	69,762.00
						69,762.00	133,854.00	
						*Period Closing Bal.:		69,762.00