



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/09/2024 To Date : 22/09/2024
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	292,941.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45258022	41262760		GIRIJA T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	297,644.00
11/09/2024	IN	TIKER/45258407	41263144		AQUILINE ANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	299,740.00
11/09/2024	IN	TIKER/45258625	41263362		T K GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	301,836.00
12/09/2024	IN	TIKER/45261313	41266047		VIDHYA VIJAYAMOHANAN IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	305,157.00
12/09/2024	RC		26081645	Bank Transfer		0.00	129,625.00	175,532.00
13/09/2024	IN	TIKER/45261399	41266728		THEJUS AUGUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	181,822.00
14/09/2024	IN	TIKER/45263346	41268673		DR LALIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	183,918.00
14/09/2024	IN	TIKER/45263704	41269028		SREENITHI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	186,014.00
14/09/2024	IN	TIKER/45264164	41269487		SUBHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	188,110.00
16/09/2024	IN	TIKER/45265049	41270372		ASHA M DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-33 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	10,025.00	0.00	198,135.00
17/09/2024	IN	TIKER/45266799	41272121		MRUDULA K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	207,569.00
17/09/2024	IN	TIKER/45266726	41272048		SHEEBA JOHNSAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	208,593.00
17/09/2024	IN	TIKER/45266725	41272047		N R RANGANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	227,462.00

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18/09/2024	IN	TIKER/45268266	41273881		YADHU MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	229,558.00
18/09/2024	IN	TIKER/45268792	41274405		VIJAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	235,845.00
19/09/2024	IN	TIKER/45269741	41275353		ELBIN BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	248,424.00
20/09/2024	IN	TIKER/45272162	41277774		N P PRAJEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	250,520.00
22/09/2024	IN	TIKER/45273398	41279009		S BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	256,807.00
22/09/2024	IN	TIKER/45273788	41279399		VDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	258,903.00
22/09/2024	IN	TIKER/45273871	41279482		P J GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	260,999.00
22/09/2024	IN	TIKER/45274551	41280162		GINU ZACHARIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	263,095.00
22/09/2024	IN	TIKER/45274722	41280333		NITHIN SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	265,191.00
						101,875.00	129,625.00	
							*Period Closing Bal.:	265,191.00