



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 31/05/2024
EKM001371 - DENTAL HAVEN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35332237	31458318		MANJU K G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	179.00
16/02/2024	IN	TI/35334933	31461007		KUNJUMOL RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,275.00
18/02/2024	IN	TI/35337503	31463573		MANJU K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,371.00
27/02/2024	IN	TI/35350871	31476932		KUNJUMOL RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	7,516.00
13/03/2024	IN	TI/35373233	31499305		ADITHYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	10,651.00
14/03/2024	RT	31461007	131010997	CD-CL-1186/TI/35334933/RS.2096/PER. COO/DUE TO RPT TIME W/T CHANGE AS		0.00	2,096.00	8,555.00
03/04/2024	IN	TIKER/45005250	41005218		ASWATHI PREMAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	12,747.00
11/04/2024	IN	TIKER/45016325	41016234		BIBIN THOMAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17	945.00	0.00	13,692.00
11/04/2024	IN	TIKER/45016539	41016447		BIBIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	19,979.00
17/04/2024	IN	TIKER/45025585	41025436		BIBIN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	26,269.00
22/04/2024	IN	TIKER/45032194	41032005		SRIHARI SREENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	30,461.00
24/04/2024	RC		26011015	Cash Amount Received		0.00	5,000.00	25,461.00
17/05/2024	IN	TIKER/45071926	41072762		TONY THOMAS THAMPY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,557.00
20/05/2024	IN	TIKER/45076438	41077247		ANJANA L R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,653.00
28/05/2024	IN	TIKER/45089025	41089754		FARISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45089377	41090106		USHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,845.00
						40,941.00	7,096.00	
							*Period Closing Bal.:	33,845.00