



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
KDY000030 - SITHARA YESUDAS

							*Period Opening Bal.:	43,178.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	RC		26042871	Bank Transfer		0.00	43,178.00	0.00
01/07/2024	IN	TIKER/45141426	41143083		SIJI SANIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
08/07/2024	IN	TIKER/45152172	41153743		RENJITH K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	14,744.00
10/07/2024	IN	TIKER/45155702	41157267		ALEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	16,130.00
11/07/2024	IN	TIKER/45157878	41159441		DON TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,698.00
12/07/2024	IN	TIKER/45159448	41161010		DON TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,333.00
12/07/2024	IN	TIKER/45159487	41161049		DON TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,968.00
15/07/2024	RT		141003500	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	15,823.00
15/07/2024	IN	TIKER/45164463	41166021		NISHA MAJOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,44,45,46	6,941.00	0.00	22,764.00
15/07/2024	IN	TIKER/45163451	41165009		AISHWARYA DINESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	68,523.00
15/07/2024	IN	TIKER/45163445	41165003		AISHWARYA DINESH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	69,678.00
20/07/2024	IN	TIKER/45172652	41174199		AVANTHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	71,064.00
20/07/2024	IN	TIKER/45173111	41174657		ALEENA JIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	74,209.00
20/07/2024	IN	TIKER/45173776	41175320		ALAN JOJU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	75,364.00
20/07/2024	IN	TIKER/45173779	41175323		ALAN JOJU DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	118,145.00
21/07/2024	IN	TIKER/45174460	41176004		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	15,269.00	0.00	133,414.00
27/07/2024	IN	TIKER/45184150	41187110		PREETHA SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	141,252.00

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31/07/2024	IN	TIKER/45191318	41194502		BIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	143,348.00
						146,493.00	46,323.00	
						*Period Closing Bal.:		143,348.00