



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
KDY000030 - SITHARA YESUDAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049203	41048929		SAJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/05/2024	IN	TIKER/45052502	41052211		SHARADA SUBRAMANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	4,724.00
07/05/2024	IN	TIKER/45054853	41055394		BHAUMIK BIBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,417.00
16/05/2024	IN	TIKER/45070378	41071234		AFSHAN MOHAMED BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	7,513.00
18/05/2024	IN	TIKER/45072902	41073735		NEILL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	8,461.00
18/05/2024	IN	TIKER/45072906	41073739		SRIDEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,154.00
24/05/2024	IN	TIKER/45082516	41083285		DIMPLE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	31,419.00	0.00	40,573.00
25/05/2024	IN	TIKER/45084491	41085245		AICEL SHIJU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	42,526.00
30/05/2024	IN	TIKER/45091402	41092125		HAMDA SHERIN FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	44,984.00
30/05/2024	IN	TIKER/45091403	41092126		JESNA SREEKANTH HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	46,423.00
01/06/2024	RC		26028795	Bank Transfer		0.00	46,423.00	0.00
04/06/2024	IN	TIKER/45099791	41101440		SANTHOSH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
07/06/2024	IN	TIKER/45104135	41105739		HIDA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,367.00
12/06/2024	IN	TIKER/45111121	41112653		SIFINA ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,23,24,25	22,013.00	0.00	25,380.00

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12/06/2024	IN	TIKER/45112313	41113833		ADHIK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	36,918.00
						83,341.00	46,423.00	
						*Period Closing Bal.:		36,918.00