



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
 KDY000093 - THAHA T A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2022	IN	SA2200089999	1089856		ASHNA ANSAR 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	3,080.00
17/06/2022	IN	SA2200107989	1107806		SUDHA ATMAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	8,960.00
27/06/2022	IN	SA2200122170	1121962		PUSHPAHASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	12,880.00
27/07/2022	RC	24956	6047267	Cash Amount Received		0.00	12,880.00	0.00
21/10/2022	IN	SA2200285625	1285250		ADARSH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	17,325.00
10/11/2022	RC		6093077	5625 Cash Amount Received		0.00	17,325.00	0.00
04/07/2024	IN	TIKER/45146166	41147748	DISC 79/10%/FIRST ALIGNER/3790.80	VIDHYA K J DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	35,823.00	0.00	35,823.00
20/07/2024	RC		26053695	Cash Cash Amount Received		0.00	35,823.00	0.00
04/10/2024	IN	TIKER/45293535	41300106		SUNNY JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,33,34	2,499.00	0.00	2,499.00
04/10/2024	IN	TIKER/45294542	41301113		SUNNY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,34,35,36	13,671.00	0.00	16,170.00
09/10/2024	IN	TIKER/45301638	41308506		SUNNY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,34,35,36	9,844.00	0.00	26,014.00
17/10/2024	IN	TIKER/45314020	41321317		JULIET SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	8,348.00	0.00	34,362.00
23/10/2024	RC		26101499	Cash Cash Amount Received		0.00	26,000.00	8,362.00
15/11/2024	IN	TIKER/45355343	41363764		SUCHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	11,638.00
						103,666.00	92,028.00	
						*Period Closing Bal.:		11,638.00