



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 07/06/2024
 KDY000101 - SWITHA V S

							*Period Opening Bal.:	23,764.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003787	41003764		GEETHA NARENDRANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,332.00
03/04/2024	IN	TIKER/45003795	41003772		SHAJU P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,900.00
05/04/2024	IN	TIKER/45007806	41007763		SRUTHY P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	28,996.00
05/04/2024	IN	TIKER/45007916	41007873		INDIRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24	3,140.00	0.00	32,136.00
06/04/2024	IN	TIKER/45009384	41009333	DISC-71/5%/DEFINE SCANNER	SHAMMA VAHID DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	2,988.00	0.00	35,124.00
06/04/2024	IN	TIKER/45009727	41009673		MINI P A DIGITAL MOCK UP-11,12,21,22,41,42,31,32 , 3D PRINTED CAST QUARTER ARCH-11,12,21,22,41,42,31,32	2,667.00	0.00	37,791.00
10/04/2024	IN	TIKER/45015142	41015052		JOHNSON P LOUIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	41,983.00
10/04/2024	IN	TIKER/45015288	41015198		AMBUJAM P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	45,118.00
11/04/2024	IN	TIKER/45016805	41016711	DISC-87/25.806/SPECIAL DISCOUNT(LESS ACRYROCK AMOUNT)	RAGIM DHARMADAS DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	49,948.00
12/04/2024	IN	TIKER/45018601	41018496		INDIRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24	4,710.00	0.00	54,658.00
18/04/2024	IN	TIKER/45026653	41026498		GIRIJA SUKUMARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	59,841.00

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18/04/2024	IN	TIKER/45027414	41027252		RAGIM DHARMADAS DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	65,721.00
23/04/2024	IN	TIKER/45034012	41033811		SINI SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,289.00
01/05/2024	IN	TIKER/45045879	41045615		RAMEESA MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,385.00
07/05/2024	JE		2787540			0.00	23,764.00	45,621.00
17/05/2024	IN	TIKER/45071302	41072151	DISC-71/5%/DEFINE DISCOUNT	NEETHU RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	48,609.00
21/05/2024	IN	TIKER/45077317	41078122	DISC-71/5%/DEFINE DISCOUNT	NIJESH M B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	60,559.00
22/05/2024	IN	TIKER/45078647	41079445		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,127.00
25/05/2024	IN	TIKER/45084054	41084815		SICILY PORINCHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	66,830.00
27/05/2024	IN	TIKER/45087152	41087891		ASOKAN C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	73,101.00
28/05/2024	IN	TIKER/45088198	41088936		MARY MABLE ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	76,236.00
01/06/2024	IN	TIKER/45094919	41096613	DISC-71/5%/D FINE DISCOUNT	SOPHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	82,211.00
04/06/2024	RC		26029756	prasydentalclinic.ibz1@icici-415690786367 Bank Transfer		0.00	30,000.00	52,211.00
04/06/2024	IN	TIKER/45098485	41100151	DISC-46/7%/MEDIT SCANNER	SREEDEVI P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	53,669.00
05/06/2024	IN	TIKER/45100717	41102358		WAMIKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	55,145.00
						85,145.00	53,764.00	
							*Period Closing Bal.:	55,145.00