



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/11/2024  
 KDY000111 - DR MELVINS DENTAL & FACIAL AESTHETIC CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384272	31510374		VARGHESE K T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
03/04/2024	IN	TIKER/45005063	41005034		ASWIN P RAJEEV DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	4,596.00
05/04/2024	IN	TIKER/45007398	41007357		ASWIN P RAJEEV DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	14,885.00
05/04/2024	IN	TIKER/45007393	41007352		ASWIN P RAJEEV DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	15,463.00
08/04/2024	IN	TIKER/45011719	41011655		JYOTHIRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	23,301.00
22/04/2024	IN	TIKER/45032627	41032433		NADEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36,37	6,287.00	0.00	29,588.00
24/04/2024	IN	TIKER/45035681	41035464		KRISHNA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	6,287.00	0.00	35,875.00
25/04/2024	IN	TIKER/45038531	41038297		AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,971.00
28/04/2024	IN	TIKER/45042210	41041971		JYOTHI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	44,242.00
01/05/2024	IN	TIKER/45045918	41045654		ANEESHA K H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	50,532.00
04/05/2024	IN	TIKER/45050957	41050673		SHEENA BAIJU HAWLEYS APPLIANCE-21	689.00	0.00	51,221.00
04/05/2024	IN	TIKER/45051839	41051552		SHEENA BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	60,655.00
10/05/2024	IN	TIKER/45061186	41062104		AKHIL PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,751.00
31/05/2024	IN	TIKER/45094107	41094805		SACHIN JOE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	64,847.00
07/06/2024	IN	TIKER/45104910	41106504		SWAPNA HIGHNESS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	74,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45140062	41141726		DHANESH P P DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	105,151.00
02/07/2024	IN	TIKER/45142553	41144168		DHANESH P P DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	106,306.00
20/07/2024	JE		3002720			0.00	75,000.00	31,306.00
22/07/2024	IN	TIKER/45174642	41176186		SIJI P M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	34,263.00
05/08/2024	IN	TIKER/45198705	41201867		FASEENA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	35,641.00
06/08/2024	IN	TIKER/45199938	41203097		MUSHEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	38,182.00
07/08/2024	IN	TIKER/45202929	41206081		SINTO PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	42,374.00
09/08/2024	IN	TIKER/45205231	41208382		SIBI JOHNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	48,664.00
10/08/2024	IN	TIKER/45208698	41211843		AK HILESH VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	50,760.00
16/08/2024	IN	TIKER/45218760	41221894		ADHITHYA VINAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	52,856.00
30/09/2024	RC		26090064	Online Bank Transfer		0.00	52,856.00	0.00
31/10/2024	IN	TIKER/45334311	41342349		SIJI ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	6,552.00
04/11/2024	IN	TIKER/45338912	41347124		SHEELA PARAMESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,736.00
05/11/2024	IN	TIKER/45341151	41349465		JOBY K J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	13,104.00
						<b>140,960.00</b>	<b>127,856.00</b>	
							*Period Closing Bal.:	13,104.00