



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
 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/45007393	41007352		ASWIN P RAJEEV DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	5,174.00
05/04/2024	IN	TIKER/45007398	41007357		ASWIN P RAJEEV DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	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/45051839	41051552		SHEENA BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	59,966.00
04/05/2024	IN	TIKER/45050957	41050673		SHEENA BAIJU HAWLEYS APPLIANCE-21	689.00	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

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						*Period Closing Bal.:		74,281.00
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