



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 09/07/2024  
 KDY000112 - GURUDHARMAM MISSION HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022332	41022205		SHANMUGAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,24,25	2,095.00	0.00	2,095.00
20/04/2024	IN	TIKER/45031482	41031294		LEKSHMY MURALEEDHARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	3,342.00
22/04/2024	IN	TIKER/45032083	41031894		SHANMUGAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	3,143.00	0.00	6,485.00
01/05/2024	IN	TIKER/45046042	41045778		AKHIL RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,581.00
03/05/2024	IN	TIKER/45049212	41048938		LAKSHMI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	21,866.00
09/05/2024	IN	TIKER/45058748	41059687		DR.HENNA K M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,021.00
14/05/2024	IN	TIKER/45066155	41067052		RIJU A P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	23,334.00
14/05/2024	IN	TIKER/45066943	41067839		K C THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,722.00
21/05/2024	IN	TIKER/45077481	41078286		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	25,454.00
24/05/2024	IN	TIKER/45082648	41083417		ANTONY VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,16,21,24,27	2,095.00	0.00	27,549.00
28/05/2024	IN	TIKER/45087839	41088579		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	28,205.00
01/06/2024	IN	TIKER/45095934	41097620		ANTONY VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,16,21,24,27	3,143.00	0.00	31,348.00
03/06/2024	IN	TIKER/45097410	41099081		DEEPA PRAJEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	32,711.00
03/06/2024	IN	TIKER/45097697	41099367		DEVANAND BIJUKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45	2,726.00	0.00	35,437.00
28/06/2024	IN	TIKER/45137289	41139011		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	41,708.00

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05/07/2024	IN	TIKER/45149664	41151244		SAJEEV E P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	45,900.00
						<b>45,900.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		45,900.00