



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/05/2024
 KDY000112 - GURUDHARMAM MISSION HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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
						27,549.00	0.00	
						*Period Closing Bal.:		27,549.00