



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/01/2024 To Date : 03/03/2024
KLM000442 - LAKSHMI R

							*Period Opening Bal.:	26,356.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274070	31398835		DEEPU D S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,086.00
06/01/2024	RC		16128450	rootsandcrowndental@okaxis-40063582565 6		0.00	19,872.00	7,214.00
09/01/2024	IN	TI/35277734	31402395		RAJASEKHARAN PILLAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,944.00
10/01/2024	IN	TI/35279158	31403757		RAJKUMAR V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,901.00
10/01/2024	IN	TI/35279594	31404155		MURALEEDHARAN PILLAI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	13,858.00
14/01/2024	IN	TI/35286496	31410709		LEELA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	17,258.00
17/01/2024	IN	TI/35289723	31415820		REEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,17	1,181.00	0.00	18,439.00
17/01/2024	IN	TI/35289976	31416073		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	19,827.00
18/01/2024	IN	TI/35290491	31416589		DEEPA GOPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	22,784.00
23/01/2024	IN	TI/35297008	31423107		REEJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,17	788.00	0.00	23,572.00
30/01/2024	IN	TI/35307378	31433466		VINOD KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,302.00
01/02/2024	RC		16140707	Bank Transfer		0.00	24,302.00	0.00
06/02/2024	IN	TI/35317477	31443572		BINDHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	2,957.00
07/02/2024	IN	TI/35319456	31445550		LIZZY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,14,15,16	7,838.00	0.00	10,795.00
08/02/2024	IN	TI/35321116	31447209		DENIM MAMACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,525.00
13/02/2024	IN	TI/35329505	31455592		BIJI MOL S DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	12,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35333510	31459587		MATHAI KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	13,799.00
17/02/2024	IN	TI/35335642	31461716		GEETHA BAI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	25,337.00
20/02/2024	IN	TI/35339634	31465708		JOHN M K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,294.00
20/02/2024	IN	TI/35340346	31466419		MATHAI KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	29,323.00
20/02/2024	IN	TI/35340761	31466833		RUTHINIUM ACRYROCK TEETH SET PER JAW-11,41	420.00	0.00	29,743.00
22/02/2024	IN	TI/35343654	31469722		JITHIN PETER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,700.00
23/02/2024	IN	TI/35346233	31472296		ANITHA RAJAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	44,027.00
26/02/2024	IN	TI/35350087	31476148	teeth set by dr less 300	JACOB KOSHY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,21,22,23,24,2 5,26	3,911.00	0.00	47,938.00
29/02/2024	IN	TI/35354205	31480269		SOSAMMA JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	50,895.00
29/02/2024	IN	TI/35355522	31481585		JAYA RAVEENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	51,625.00
01/03/2024	IN	TI/35356875	31482945		GIRIJA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	54,473.00
						72,291.00	44,174.00	
							*Period Closing Bal.:	54,473.00