



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/06/2024 To Date : 05/08/2024
KLM000442 - LAKSHMI R

							*Period Opening Bal.:	43,471.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45130157	41131986		MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,616.00
25/06/2024	IN	TIKER/45132159	41133952		RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	47,036.00
27/06/2024	IN	TIKER/45135896	41137641		GOPAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	48,422.00
27/06/2024	IN	TIKER/45136195	41137934		MANEESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,31,32	206.00	0.00	48,628.00
29/06/2024	IN	TIKER/45139251	41140926		ISSAC MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	49,358.00
01/07/2024	IN	TIKER/45141663	41143302		HANNAH JOBRAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	55,272.00
02/07/2024	IN	TIKER/45143295	41144885		VIJAYAKUMARI DENTCARE ACRYLIC PLUS 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	2,835.00	0.00	58,107.00
04/07/2024	IN	TIKER/45146475	41148055		THANKAMANI AMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,064.00
05/07/2024	RC		26045730	Bank Transfer		0.00	54,756.00	6,308.00
05/07/2024	IN	TIKER/45148078	41149658		RINCY REJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,038.00
09/07/2024	IN	TIKER/45155445	41157009		BIJU C.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,995.00
09/07/2024	IN	TIKER/45154762	41156330		USHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	10,725.00
10/07/2024	IN	TIKER/45155528	41157093		GOPAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,682.00
16/07/2024	IN	TIKER/45166718	41168275		ADITHYAN S NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,36	5,914.00	0.00	19,596.00
23/07/2024	IN	TIKER/45177013	41179802		RAJAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	20,984.00
23/07/2024	IN	TIKER/45177089	41179878		BIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,677.00

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24/07/2024	IN	TIKER/45179651	41182436		MARIYAMMA R DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	22,465.00
25/07/2024	IN	TIKER/45181816	41184599		MANEESH 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	33,792.00
26/07/2024	IN	TIKER/45183856	41186816		JACOB KOSHY DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,536.00	0.00	36,328.00
02/08/2024	IN	TIKER/45193909	41197093		SUDHEESH B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	39,285.00
03/08/2024	IN	TIKER/45197207	41200380		RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-21,31	420.00	0.00	39,705.00
03/08/2024	IN	TIKER/45197337	41200510		JACOB KOSHY DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-11,12,13,14,15,16,21,22,23 ,24,25,26	2,723.00	0.00	42,428.00
						53,713.00	54,756.00	
						*Period Closing Bal.:		42,428.00