



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/08/2024 To Date : 11/10/2024
KLM000566 - JULINA GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,184.00
02/08/2024	IN	TIKER/45194318	41197501		RAVEENDRAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	8,329.00
05/08/2024	IN	TIKER/45198175	41201346		RAVEENDRAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	10,842.00
07/08/2024	IN	TIKER/45202350	41205502		JAIMY SAIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,827.00	0.00	22,669.00
14/08/2024	IN	TIKER/45213505	41216645		JISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,765.00
14/08/2024	RC		26067317	CASH Cash Amount Received		0.00	5,184.00	19,581.00
17/08/2024	IN	TIKER/45220141	41223273		RAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35	846.00	0.00	20,427.00
28/08/2024	IN	TIKER/45236834	41241272		RAVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	24,220.00
03/09/2024	IN	TIKER/45246029	41250785		RAVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,269.00	0.00	27,489.00
07/09/2024	IN	TIKER/45252466	41257213		DR AJITH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,46,47	6,287.00	0.00	33,776.00
20/09/2024	IN	TIKER/45271974	41277586		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	38,479.00
23/09/2024	IN	TIKER/45275325	41280936		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	42,643.00

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24/09/2024	IN	TIKER/45277062	41282670		FINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	44,739.00
25/09/2024	IN	TIKER/45278671	41284276		GIRIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	46,127.00
01/10/2024	IN	TIKER/45289242	41294830		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	48,903.00
10/10/2024	IN	TIKER/45303284	41310151		DARLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	50,999.00
10/10/2024	IN	TIKER/45304129	41310995		NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,387.00
						52,387.00	5,184.00	
							*Period Closing Bal.:	52,387.00