



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 22/06/2024  
KLM000566 - JULINA GEORGE

							*Period Opening Bal.:	48,258.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35314307	31440401		RESMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,961.00
04/02/2024	IN	TI/35315760	31441853		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	59,232.00
08/02/2024	IN	TI/35321413	31447504		NEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,328.00
09/02/2024	IN	TI/35323636	31449728		TENY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,021.00
19/02/2024	IN	TI/35338308	31464383		SUSAN BOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,589.00
29/02/2024	IN	TI/35353868	31479933		JENSLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	64,977.00
09/03/2024	RC		16158854	Cash Cash Amount Received		0.00	48,258.00	16,719.00
19/04/2024	IN	TIKER/45028449	41028280		NEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,815.00
02/05/2024	IN	TIKER/45048943	41048669		MAHITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,203.00
04/05/2024	IN	TIKER/45051120	41050836		SREEPARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,299.00
06/05/2024	IN	TIKER/45054541	41054240		BLESSY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	1,252.00	0.00	23,551.00
13/05/2024	RC		26020185	Cash Cash Amount Received		0.00	10,000.00	13,551.00
17/05/2024	IN	TIKER/45071832	41072670		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 34	4,709.00	0.00	18,260.00
17/05/2024	IN	TIKER/45072370	41073205		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,356.00
22/05/2024	IN	TIKER/45078951	41079746		NANDHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,452.00

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29/05/2024	IN	TIKER/45089378	41090107		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34	7,064.00	0.00	29,516.00
30/05/2024	IN	TIKER/45092771	41093477		PRAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,612.00
02/06/2024	IN	TIKER/45096608	41098289		BINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,708.00
05/06/2024	IN	TIKER/45100285	41101928		ANU SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	37,872.00
18/06/2024	IN	TIKER/45120107	41121970		DR AJITH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,968.00
						<b>49,968.00</b>	<b>58,258.00</b>	
							*Period Closing Bal.:	39,968.00