



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 22/03/2024
KLM000573 - AJU BABY

							*Period Opening Bal.:	18,045.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35197287	31322203		NANDHU KRISHNAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,604.00	0.00	23,649.00
13/11/2023	IN	TI/35197996	31322916		JEEJA BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	29,201.00
15/11/2023	RC		16105813	Cash Cash Amount Received		0.00	5,552.00	23,649.00
27/11/2023	RC		16110297	ajumampara2@okicici-369795113276 Bank Transfer		0.00	5,000.00	18,649.00
06/12/2023	RC		16115160	Cash Cash Amount Received		0.00	5,000.00	13,649.00
07/12/2023	IN	TI/35231931	31356979		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	17,813.00
19/12/2023	RC		16121024	Cash Cash Amount Received		0.00	5,000.00	12,813.00
20/12/2023	IN	TI/35249388	31374427		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	14,201.00
21/12/2023	IN	TI/35250681	31375720		JANARTHANAN PILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	15,589.00
26/12/2023	IN	TI/35257719	31382746		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,977.00
27/12/2023	IN	TI/35259013	31384040		SURUJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,073.00
09/01/2024	IN	TI/35277495	31402161		ELISEBETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	21,849.00
11/01/2024	IN	TI/35281438	31405938		CHANDRAMATHY AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	30,178.00
13/01/2024	RC		16132514	Cash Cash Amount Received		0.00	7,000.00	23,178.00
13/01/2024	IN	TI/35285718	31409979		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	25,954.00
18/01/2024	IN	TI/35290215	31416313		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	27,342.00

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18/01/2024	IN	TI/35290179	31416277		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	28,730.00
29/01/2024	IN	TI/35305543	31431632		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	35,671.00
13/02/2024	IN	TI/35328476	31454570		SREEKALA DENTCARE NOVA FULL METAL REST-12	647.00	0.00	36,318.00
13/02/2024	IN	TI/35328474	31454568		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	37,706.00
24/02/2024	IN	TI/35346779	31472841		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	41,870.00
24/02/2024	IN	TI/35346931	31472993		JOISEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,258.00
04/03/2024	IN	TI/35359606	31485677		JJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	47,422.00
05/03/2024	IN	TI/35361099	31487170		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	48,810.00
12/03/2024	IN	TI/35372800	31498874		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,198.00
15/03/2024	IN	TI/35378261	31504336		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	51,586.00
18/03/2024	IN	TI/35380790	31506888		RISHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,164.00	0.00	55,750.00
20/03/2024	IN	TI/35384117	31510219		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	59,914.00
						69,421.00	27,552.00	
						*Period Closing Bal.:		59,914.00