



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/05/2024
KNM000288 - JOVEE UKKEN

							*Period Opening Bal.:	11,670.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002482	41002468		ANITTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,058.00
05/04/2024	IN	TIKER/45008789	41008742		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,446.00
06/04/2024	IN	TIKER/45010774	41010712		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,834.00
11/04/2024	IN	TIKER/45016384	41016293		DEEPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26	484.00	0.00	16,318.00
11/04/2024	IN	TIKER/45017135	41017037		LIYA JOJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,463.00
12/04/2024	IN	TIKER/45019233	41019124		VARGHEESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	21,033.00
13/04/2024	IN	TIKER/45021072	41020954		DEEPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,46,47,36, 37	4,190.00	0.00	25,223.00
16/04/2024	IN	TIKER/45024382	41024242		VARGHEESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	27,578.00
18/04/2024	IN	TIKER/45027862	41027696		DEEPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,46,4 7,36,37	6,285.00	0.00	33,863.00
22/04/2024	IN	TIKER/45033201	41033005		SAHALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,498.00
02/05/2024	IN	TIKER/45048635	41048361		VINU ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-21	1,128.00	0.00	35,626.00
03/05/2024	RC		26015701	Bank Transfer		0.00	15,834.00	19,792.00
09/05/2024	IN	TIKER/45059984	41060910		JOSEPHENA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	20,517.00
10/05/2024	IN	TIKER/45061743	41062659		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	23,293.00
11/05/2024	IN	TIKER/45063438	41064348		ABHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,681.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076837	41077645		JITHIN DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	34,115.00
21/05/2024	IN	TIKER/45076892	41077700		ANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,503.00
21/05/2024	IN	TIKER/45077453	41078258		SAJI DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36	3,665.00	0.00	39,168.00
25/05/2024	IN	TIKER/45084668	41085421		PRASANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	43,093.00
27/05/2024	IN	TIKER/45086439	41087190		JESSY SIBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	6,282.00	0.00	49,375.00
						53,539.00	15,834.00	
							*Period Closing Bal.:	49,375.00