



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/08/2024
KNR000337 - BIJU P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,394.00
01/08/2024	IN	TIKER/45193389	41196573		RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46 , DENTCARE DMLS CERAMIC LAYERED REST-14,15,16,44,45,46	10,607.00	0.00	55,001.00
01/08/2024	IN	TIKER/45193561	41196745		JASEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	58,136.00
01/08/2024	IN	TIKER/45193603	41196787		AYISHA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	10,974.00	0.00	69,110.00
02/08/2024	IN	TIKER/45194607	41197790		HARRIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	629.00	0.00	69,739.00
02/08/2024	IN	TIKER/45195389	41198563		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,21,22,24,25,26	2,615.00	0.00	72,354.00
06/08/2024	RC		26063506	Bank Transfer		0.00	44,394.00	27,960.00
06/08/2024	IN	TIKER/45201202	41204355		HARRIS DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,31,32,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,37	4,962.00	0.00	32,922.00
06/08/2024	IN	TIKER/45201183	41204336		DR AMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	36,067.00
07/08/2024	JE		3037282			0.00	585.00	35,482.00
07/08/2024	IN	TIKER/45201926	41205079		SAMEEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,050.00
08/08/2024	IN	TIKER/45203512	41206664		USHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,21,22,24,2 5,26	3,922.00	0.00	40,972.00
08/08/2024	IN	TIKER/45204691	41207842		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	44,107.00
08/08/2024	IN	TIKER/45204783	41207934		AISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,742.00

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09/08/2024	IN	TIKER/45205243	41208394		NEETHU GAGAN DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	48,913.00
09/08/2024	IN	TIKER/45206692	41209843		BUSHARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,35,36	2,095.00	0.00	51,008.00
09/08/2024	IN	TIKER/45206767	41209918		SAVAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,576.00
10/08/2024	IN	TIKER/45207184	41210334		BUSHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,17	3,135.00	0.00	55,711.00
10/08/2024	IN	TIKER/45208566	41211712	DISC 79/10%/FIRST ALIGNER/6867	KRIPA DENTCARE ALIGNERS PRIME 50 SPLINTS PER PACK-	64,893.00	0.00	120,604.00
						121,189.00	44,979.00	
							*Period Closing Bal.:	120,604.00