



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/06/2024 To Date : 18/06/2024
KNR000507 - SEENA VIMAL

								*Period Opening Bal.:	9,914.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/06/2024	RC		26029744	bindubinsa@okicici-452230184758 Bank Transfer		0.00	1,500.00	8,414.00	
04/06/2024	IN	TIKER/45098620	41100286		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,510.00	
04/06/2024	IN	TIKER/45099722	41101371		VASANTHA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	11,240.00	
04/06/2024	RC		26030584	CASH Cash Amount Received		0.00	2,154.00	9,086.00	
05/06/2024	IN	TIKER/45100617	41102260		MUSTHAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	15,373.00	
05/06/2024	IN	TIKER/45100761	41102402		NARAYANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	4,236.00	0.00	19,609.00	
05/06/2024	IN	TIKER/45101333	41102966		DR ASHIL MOHAN DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	23,801.00	
06/06/2024	IN	TIKER/45101926	41103551		ABDUL RAZAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	4,236.00	0.00	28,037.00	
06/06/2024	IN	TIKER/45102604	41104223		AYSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	30,132.00	
06/06/2024	IN	TIKER/45103105	41104718		NISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	30,862.00	
08/06/2024	IN	TIKER/45106431	41108019		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	36,414.00	
10/06/2024	IN	TIKER/45108068	41109640		BINU JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,510.00	
11/06/2024	RC		26033639	ashil.mohandas-1@oksbi-416394626566 Bank Transfer		0.00	4,192.00	34,318.00	
12/06/2024	RC		26033741	shinyarayanan5117@okhdfcbank-4164593 60528		0.00	3,000.00	31,318.00	
12/06/2024	RC		26033871	kvrameshan65@oksbi-416427548712 Bank Transfer		0.00	5,000.00	26,318.00	
12/06/2024	IN	TIKER/45112264	41113784		ASHA NAMBIAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	35,752.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45114430	41115937		RASNA P P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,140.00
14/06/2024	IN	TIKER/45114596	41116102		AISHWARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	37,870.00
14/06/2024	IN	TIKER/45115061	41116553		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37,38	8,329.00	0.00	46,199.00
15/06/2024	IN	TIKER/45116889	41118353		RAMSAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	50,391.00
						56,323.00	15,846.00	
							*Period Closing Bal.:	50,391.00