



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 21/09/2024**  
**KTM000033 - ACHA KURIAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	6,260.00
01/08/2024	IN	TIKER/45193205	41196389		SURABHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,648.00
01/08/2024	IN	TIKER/45193236	41196420		ASHWIN JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,036.00
01/08/2024	IN	TIKER/45193653	41196837		NIVED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	11,132.00
02/08/2024	IN	TIKER/45193961	41197145		ANDRIYA SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	13,228.00
02/08/2024	IN	TIKER/45195144	41198319		LALY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	13,958.00
02/08/2024	IN	TIKER/45195413	41198587		NAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,346.00
03/08/2024	IN	TIKER/45196930	41200103		DARYL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,734.00
07/08/2024	IN	TIKER/45201593	41204746		REMYA BINEESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	19,346.00
09/08/2024	IN	TIKER/45206249	41209400		INDIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	20,076.00
10/08/2024	IN	TIKER/45207767	41210914		LENY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	22,852.00
12/08/2024	IN	TIKER/45210935	41214075		RESHMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	25,809.00
13/08/2024	IN	TIKER/45213324	41216464		RENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	13,062.00	0.00	38,871.00
15/08/2024	IN	TIKER/45215701	41218838		PRASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	39,601.00
17/08/2024	IN	TIKER/45220361	41223493		MERIN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	70,471.00
21/08/2024	IN	TIKER/45224826	41228970		SAJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,616.00
21/08/2024	IN	TIKER/45224455	41228600		MONCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	74,346.00
22/08/2024	RC		26070219	9249412321@axisb-423531079512 Bank Transfer		0.00	70,471.00	3,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2024	IN	TIKER/45228729	41232865		SARAMMA NINAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	9,427.00
24/08/2024	IN	TIKER/45230953	41235088		PADMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	13,352.00
06/09/2024	IN	TIKER/45250778	41255528		JOSEPH ZACHARIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	15,541.00
06/09/2024	IN	TIKER/45251225	41255975		JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	18,317.00
06/09/2024	IN	TIKER/45251999	41256746		ANIMOL DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-26,27	5,253.00	0.00	23,570.00
12/09/2024	IN	TIKER/45259627	41264363		SHINO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,666.00
12/09/2024	IN	TIKER/45259962	41264697		NOHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	27,762.00
12/09/2024	IN	TIKER/45260898	41265632		ANIMOL DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISTING)-26,27	746.00	0.00	28,508.00
16/09/2024	IN	TIKER/45265905	41271226		ELMY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	34,668.00
17/09/2024	IN	TIKER/45267724	41273044		ELMY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	35,823.00
17/09/2024	IN	TIKER/45267728	41273048		ELMY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	63,511.00
18/09/2024	IN	TIKER/45269395	41275008		JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	66,052.00
20/09/2024	IN	TIKER/45271697	41277309		SABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,894.00	0.00	70,946.00
						<b>135,157.00</b>	<b>70,471.00</b>	
							*Period Closing Bal.:	70,946.00