



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
KTR000180 - AIM MEDICAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	4,269.00
03/05/2024	IN	TIKER/45049160	41048886		DAYIS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,647.00
06/05/2024	IN	TIKER/45054532	41054231		SETHU LEKSHMI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	7,025.00
10/05/2024	IN	TIKER/45060224	41061149		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,413.00
13/05/2024	IN	TIKER/45064662	41065563		THAMBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,143.00
15/05/2024	IN	TIKER/45068247	41069126		AMBILY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	9,873.00
16/05/2024	IN	TIKER/45069748	41070608		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,969.00
16/05/2024	IN	TIKER/45069760	41070618		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,357.00
23/05/2024	RC		26024628	Bank Transfer		0.00	4,269.00	9,088.00
27/05/2024	IN	TIKER/45086017	41086769		RONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,184.00
31/05/2024	IN	TIKER/45092983	41093690		RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,329.00
31/05/2024	IN	TIKER/45094041	41094739		SHERLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	15,059.00
02/06/2024	IN	TIKER/45096591	41098272		SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,447.00
07/06/2024	IN	TIKER/45103569	41105178		JAIN BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	19,223.00
17/06/2024	IN	TIKER/45119625	41121494		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	21,999.00
20/06/2024	IN	TIKER/45123933	41125720		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,387.00
22/06/2024	IN	TIKER/45127419	41129278		CHRISTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,658.00
22/06/2024	IN	TIKER/45128487	41130324		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,046.00
25/06/2024	IN	TIKER/45132009	41133802		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,434.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45137939	41139636		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,822.00
29/06/2024	RC		26042469	Bank Transfer		0.00	15,059.00	13,763.00
09/07/2024	IN	TIKER/45155387	41156951		ANGEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,034.00
19/07/2024	IN	TIKER/45171349	41172896		BINDHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32	1,181.00	0.00	16,215.00
22/07/2024	IN	TIKER/45174864	41176408		LIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,603.00
23/07/2024	IN	TIKER/45178169	41180957		BINDHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32	788.00	0.00	18,391.00
25/07/2024	IN	TIKER/45181778	41184561		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	2,776.00	0.00	21,167.00
						36,226.00	19,328.00	
							*Period Closing Bal.:	21,167.00