



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024  
KYM000160 - RAJESH R

							*Period Opening Bal.:	194,761.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095722	41097409		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	196,149.00
02/06/2024	IN	TIKER/45096657	41098338		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	197,537.00
03/06/2024	IN	TIKER/45098297	41099963		BEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27	37,737.00	0.00	235,274.00
04/06/2024	IN	TIKER/45098737	41100403		GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	236,120.00
04/06/2024	IN	TIKER/45099169	41100830		JOHN KJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	242,391.00
05/06/2024	IN	TIKER/45100310	41101953		SHOBHAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	243,237.00
05/06/2024	IN	TIKER/45100464	41102107		RADHAMANY DENTCARE ACRYLIC INJECT CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,276.00	0.00	246,513.00
05/06/2024	IN	TIKER/45101345	41102978		CHANDNI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	247,668.00
05/06/2024	IN	TIKER/45101347	41102980		CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	287,471.00
06/06/2024	IN	TIKER/45101980	41103605		VIJAYIMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	288,317.00
06/06/2024	IN	TIKER/45101917	41103542		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	289,705.00
06/06/2024	IN	TIKER/45101898	41103523		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	291,093.00
07/06/2024	RC		26032422	Bank Transfer		0.00	193,450.00	97,643.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106511	41108098		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,739.00
10/06/2024	IN	TIKER/45107878	41109451		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	101,127.00
10/06/2024	IN	TIKER/45107907	41109480		GOURI NANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	105,319.00
12/06/2024	IN	TIKER/45111474	41113001		SARASAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,22,23,24	2,205.00	0.00	107,524.00
12/06/2024	IN	TIKER/45111594	41113120		GOPALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	111,574.00
12/06/2024	IN	TIKER/45111813	41113337		ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,615.00	0.00	114,189.00
13/06/2024	IN	TIKER/45112446	41113967		ABDUL RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	122,518.00
13/06/2024	IN	TIKER/45112492	41114013		SHOBHAKUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	126,141.00
13/06/2024	IN	TIKER/45114097	41115602		RAHIYANATH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	129,992.00
						<b>128,681.00</b>	<b>193,450.00</b>	
							*Period Closing Bal.:	129,992.00