



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 KYM000272 - JESIN Y DAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,371.00
04/10/2024	IN	TIKER/45294908	41301479		AFRAH RIYAS MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	28,939.00
08/10/2024	IN	TIKER/45299437	41306308		SOLAMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	35,226.00
09/10/2024	IN	TIKER/45301055	41307923		SREEDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	39,418.00
15/10/2024	IN	TIKER/45309374	41316527		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	40,986.00
15/10/2024	IN	TIKER/45309566	41316719		SAJIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	42,446.00
15/10/2024	IN	TIKER/45310466	41317617		SWAPNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,717.00
16/10/2024	IN	TIKER/45311168	41318375		JINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	45,901.00
16/10/2024	IN	TIKER/45311952	41319158		PADMARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	46,631.00
21/10/2024	RC		26100178	Cash Amount Received		0.00	10,000.00	36,631.00
22/10/2024	IN	TIKER/45321104	41328606		RESMI TEETH SETTING WITH RED WAX MOCK UP-11,22	202.00	0.00	36,833.00
25/10/2024	IN	TIKER/45326415	41334174		MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	17,105.00	0.00	53,938.00
28/10/2024	RC		26103094	Bank Transfer		0.00	14,000.00	39,938.00
28/10/2024	IN	TIKER/45329733	41337590		RESMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	40,715.00
28/10/2024	IN	TIKER/45329777	41337634		LAKSHMI DEVI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	8,043.00	0.00	48,758.00
28/10/2024	IN	TIKER/45329861	41337718		REJI MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	50,249.00

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29/10/2024	IN	TIKER/45331188	41339154		JOBY ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	51,740.00
30/10/2024	IN	TIKER/45333736	41341774		SOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	53,924.00
31/10/2024	IN	TIKER/45334450	41342488	disc-87/1420/spot production /bm	LAKSHMI DEVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	179.00	0.00	54,103.00
31/10/2024	IN	TIKER/45334706	41342744		GEORGY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	58,471.00
						<b>59,100.00</b>	<b>24,000.00</b>	
							*Period Closing Bal.:	58,471.00