



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
KYM000287 - AISWARIYA VS

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
09/03/2023	IN	SA2200473605	1473979		LALI PETER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26		3,140.00	0.00	3,140.00
14/03/2023	RC		6148836	Bank Transfer			0.00	3,140.00	0.00
10/05/2023	IN	SA2300047063	31047032		HARTMUT HESSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27		1,958.00	0.00	1,958.00
26/05/2023	RC		16024509	Bank Transfer			0.00	1,958.00	0.00
25/11/2023	IN	TI/35215361	31340381		JAYANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35		2,096.00	0.00	2,096.00
27/11/2023	IN	TI/35216036	31341061		VLAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26		1,570.00	0.00	3,666.00
30/11/2023	RC		16111947	Cash Amount Received			0.00	2,096.00	1,570.00
17/01/2024	IN	TI/35289408	31415505		MANJUSHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24		749.00	0.00	2,319.00
19/01/2024	IN	TI/35292622	31418718		MANJUSHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-24		499.00	0.00	2,818.00
08/02/2024	RC		16144032	draiswariyascentrefordentistry@okaxis-4405 18569914			0.00	1,248.00	1,570.00
26/02/2024	IN	TI/35349316	31475378		ASWANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17		2,096.00	0.00	3,666.00
19/03/2024	RC		16163822	Cash Amount Received			0.00	2,096.00	1,570.00
22/03/2024	IN	TI/35388487	31514594		RADHA CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36		6,287.00	0.00	7,857.00
26/03/2024	RT	31341061	131011539	CD/CL 1389/35216036/WORK CANCELL			0.00	1,570.00	6,287.00
15/04/2024	RC		26005980	vs.aiswariya@oksbi-410625690803 Bank Transfer			0.00	1,500.00	4,787.00
15/04/2024	RC		26006702	Cash Amount Received			0.00	1,500.00	3,287.00
16/04/2024	RC		26007222	Cash Amount Received			0.00	3,287.00	0.00
20/04/2024	IN	TIKER/45030055	41029870		AMRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44		2,096.00	0.00	2,096.00

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23/04/2024	IN	TIKER/45033828	41033627		VISHNU DENTCARE NOVA FULL METAL WING-41,43 , DENTCARE NOVA PFM MARYLAND PONTIC-41,43	3,668.00	0.00	5,764.00
03/05/2024	IN	TIKER/45050301	41050021		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,16,23,24,25,26,27	2,615.00	0.00	8,379.00
06/05/2024	RC		26016986	Cash Amount Received		0.00	5,764.00	2,615.00
07/05/2024	IN	TIKER/45055527	41056062		SENTHIL MURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	14,442.00
08/05/2024	IN	TIKER/45057901	41058838		BALAKRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,16,23,24,25,2 6,27	3,922.00	0.00	18,364.00
09/05/2024	RC		26017726	draiswariyascentrefordentistry@okaxis-4496 96418472		0.00	11,827.00	6,537.00
11/05/2024	RC		26018938	draiswariyascentrefordentistry@okaxis-4498 31329242		0.00	6,537.00	0.00
13/07/2024	IN	TIKER/45161470	41163028		VAGINI LEDCHUMYKANTHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	11,827.00
15/07/2024	RC		26051625	Cash Amount Received		0.00	11,827.00	0.00
23/08/2024	IN	TIKER/45228167	41232309		VASANTHAKUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,264.00	0.00	2,264.00
27/08/2024	IN	TIKER/45234698	41239138		VASANTHAKUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	1,708.00	0.00	3,972.00
31/08/2024	RC		26074599	Cash Amount Received		0.00	3,972.00	0.00
02/09/2024	IN	TIKER/45244011	41248771		NAGARAJ DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-41,42	2,648.00	0.00	2,648.00
05/09/2024	RC		26078209	Cash Amount Received		0.00	2,648.00	0.00
23/10/2024	IN	TIKER/45321476	41329063		ALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21	10,481.00	0.00	10,481.00
30/10/2024	RC		26104363	vs.aiswariya@oksbi-430488051133 Bank Transfer		0.00	10,481.00	0.00
11/11/2024	IN	TIKER/45348910	41357331		ANIKESH RAJENDRAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS CERAMIC LAYERED WING-11,13 , DENTCARE DMLS PFM MARYLAND PONTIC-12	5,876.00	0.00	5,876.00
18/11/2024	IN	TIKER/45360202	41369271		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	9,152.00
18/11/2024	IN	TIKER/45360278	41369347		RAMANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	11,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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