



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
MDK000452 - AKHIL GEORGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45159195	41160757		PRAVEEN C M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	3,846.00
30/07/2024	JE		3016548			0.00	3,846.00	0.00
09/08/2024	IN	TIKER/45206025	41209176		ANOOP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	1,570.00
18/08/2024	IN	TIKER/45220884	41224014		SHYAMA AJITH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,21,22	4,703.00	0.00	6,273.00
19/08/2024	IN	TIKER/45221553	41225699		NANAIHA N V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	9,418.00
21/08/2024	IN	TIKER/45224318	41228463		JADJO JOSE J J DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,986.00
23/08/2024	IN	TIKER/45229294	41233429		ANOOP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	13,341.00
13/09/2024	JE		3149213			0.00	3,145.00	10,196.00
14/09/2024	IN	TIKER/45263403	41268730		MACHAIAH N U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	11,764.00
17/09/2024	JE		3154866			0.00	8,626.00	3,138.00
02/10/2024	IN	TIKER/45290453	41296041		MONISH B S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	5,651.00
14/10/2024	IN	TIKER/45308209	41315311		RAVI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,46,31,32,36	6,822.00	0.00	12,473.00
23/10/2024	IN	TIKER/45322032	41329618		RAVI DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,36	595.00	0.00	13,068.00
07/11/2024	JE		3293018			0.00	2,513.00	10,555.00
08/11/2024	JE		3299836			0.00	1,568.00	8,987.00
12/11/2024	IN	TIKER/45350730	41359150		MINI BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44	3,339.00	0.00	12,326.00
21/11/2024	IN	TIKER/45364897	41374222		RAVI DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,46,31,32,36	894.00	0.00	13,220.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2024	IN	TIKER/45399389	41410361		NAVEENA POOVAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,339.00	0.00	16,559.00
13/12/2024	JE		3414286			0.00	8,311.00	8,248.00
						36,257.00	28,009.00	
						*Period Closing Bal.:		8,248.00