



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
MDK000456 - SHWETHA PRADEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194523	41197706		ANCY MANICHAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	1,832.00	0.00	1,832.00
11/08/2024	IN	TIKER/45209334	41212479		RAJU JOSEPH DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,591.00	0.00	4,423.00
14/08/2024	IN	TIKER/45214937	41218074		ANCY MANICHAN DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-45,46,47,36	977.00	0.00	5,400.00
13/09/2024	JE		3149213			0.00	2,591.00	2,809.00
27/09/2024	IN	TIKER/45283130	41288729		ANCY MANICHAN DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-16	3,654.00	0.00	6,463.00
29/09/2024	IN	TIKER/45286110	41291710		VIDYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	10,309.00
22/10/2024	IN	TIKER/45321154	41328656		JAYARAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	11,354.00
01/11/2024	IN	TIKER/45336884	41345068		CELIN N.J DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (TEETH SETTING)-24	977.00	0.00	12,331.00
04/11/2024	IN	TIKER/45339321	41347533		MERCY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	14,844.00
07/11/2024	IN	TIKER/45343086	41351453		JAYARAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	16,412.00
08/11/2024	JE		3299836			0.00	7,500.00	8,912.00
28/11/2024	IN	TIKER/45375533	41385257		CELIN N.J DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	11,524.00
30/11/2024	RT	41345068	141007722	CD/NV850/45336884/977/BIJU SIR/WORK TYPE CHANGE		0.00	977.00	10,547.00
13/12/2024	JE		3414286			0.00	4,083.00	6,464.00
						21,615.00	15,151.00	
						*Period Closing Bal.:		6,464.00