



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
MVP000375 - PEACEMOUNT DENTAL

							*Period Opening Bal.:	2,518.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243378	41248139		SAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,827.00	0.00	14,345.00
02/09/2024	IN	TIKER/45243465	41248226		SHAINY PAULOSE DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	16,818.00
03/09/2024	IN	TIKER/45245193	41249953		SHINE V RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	18,914.00
06/09/2024	IN	TIKER/45250927	41255677		JOSEPH DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	21,749.00
06/09/2024	IN	TIKER/45252185	41256932		ELZA LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	22,600.00
10/09/2024	IN	TIKER/45257186	41261926		RESHMI LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	23,451.00
10/09/2024	IN	TIKER/45257566	41262306		ASHAR DONA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	24,829.00
11/09/2024	IN	TIKER/45258556	41263293		SUSAN BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	31,119.00
13/09/2024	IN	TIKER/45262109	41267438		SINDHU CHANDHRAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	53,132.00
14/09/2024	IN	TIKER/45264410	41269733		SHERIN BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	54,631.00
14/09/2024	IN	TIKER/45264191	41269514		GEORGE AUGSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	56,727.00
14/09/2024	IN	TIKER/45264186	41269509		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,295.00
14/09/2024	IN	TIKER/45263459	41268786		MANU JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	61,252.00
23/09/2024	IN	TIKER/45275164	41280775		JOSE VARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	62,820.00
25/09/2024	IN	TIKER/45279145	41284749		BINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	64,388.00
25/09/2024	IN	TIKER/45279406	41285009		KEZIYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	65,077.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45279883	41285486		GOPIN FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	67,535.00
26/09/2024	IN	TIKER/45280646	41286249		GEORGE VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,21,22,41,42	2,363.00	0.00	69,898.00
27/09/2024	IN	TIKER/45282465	41288064		GEORGE VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,21,22,41,42	1,575.00	0.00	71,473.00
27/09/2024	IN	TIKER/45282712	41288311		K S JOHN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,31,32 ,33,34,35 , 3D PRINTED CAST-41,42,43,44,31,32,33,34,35	6,214.00	0.00	77,687.00
28/09/2024	IN	TIKER/45284592	41290191		ANUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	79,255.00
28/09/2024	IN	TIKER/45285737	41291335		NAMITHA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	81,565.00
30/09/2024	RC		26088832	Bank Transfer		0.00	69,738.00	11,827.00
						79,047.00	69,738.00	

*Period Closing Bal.: 11,827.00