



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/08/2024
MYS000325 - MAHESH K P

							*Period Opening Bal.:	24,763.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45110647	41112181		JAGADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,859.00
25/06/2024	IN	TIKER/45131727	41133522		RANJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	28,130.00
29/06/2024	IN	TIKER/45139279	41140953		SAIKRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,765.00
04/07/2024	IN	TIKER/45146804	41148384		RACHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,400.00
09/07/2024	IN	TIKER/45154732	41156300		REVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,035.00
09/07/2024	IN	TIKER/45155339	41156903		CHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,26,27	2,615.00	0.00	32,650.00
10/07/2024	IN	TIKER/45156310	41157874		JYOTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,285.00
17/07/2024	IN	TIKER/45167414	41168970		CHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,26,27	3,922.00	0.00	37,207.00
19/07/2024	IN	TIKER/45171439	41172986		JAGATH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27,36,37	7,850.00	0.00	45,057.00
22/07/2024	IN	TIKER/45174953	41176497		RAVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,692.00
23/07/2024	IN	TIKER/45177496	41180284		SHRAYS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,327.00
27/07/2024	IN	TIKER/45184806	41187764		RAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,962.00
30/07/2024	IN	TIKER/45188672	41191856		SHEETHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	51,154.00
01/08/2024	IN	TIBAN/46207973	42209685		AKSHATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	51,789.00
09/08/2024	IN	TIKER/45205938	41209089		POORNIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,424.00
14/08/2024	IN	TIKER/45214157	41217295		BHUMIKA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	6,118.00	0.00	58,542.00
15/08/2024	IN	TIKER/45215468	41218605		LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	60,638.00

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15/08/2024	IN	TIKER/45216175	41219312		ANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,273.00
16/08/2024	IN	TIKER/45218490	41221625		PARTHASARATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	67,544.00
16/08/2024	RT		141004203	AG215/TI/35382898/11827/APPROVED BY COO/REPAT WORK BILLED ON		0.00	11,827.00	55,717.00
						42,781.00	11,827.00	
						*Period Closing Bal.:		55,717.00