



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
NGL000066 - BEYANSO

							*Period Opening Bal.:	180,457.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	RC		26043321	aromadcc-1@oksbi-418364412445 Bank Transfer		0.00	20,000.00	160,457.00
01/07/2024	IN	TIKER/45140750	41142412		HARHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	164,649.00
01/07/2024	RC		26043327	drjeslinbeyanso-1@okicici-454987803083 Bank Transfer		0.00	24,228.00	140,421.00
02/07/2024	IN	TIKER/45142364	41143981		VINISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	142,517.00
03/07/2024	IN	TIKER/45144883	41146466		JOFINAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	145,662.00
04/07/2024	IN	TIKER/45147668	41149248		SHAIJU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	147,758.00
06/07/2024	IN	TIKER/45150163	41151741		SINDHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	149,854.00
08/07/2024	IN	TIKER/45152150	41153721		S JAYASINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,46,47,48	14,109.00	0.00	163,963.00
08/07/2024	IN	TIKER/45153138	41154709		MALAVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	165,118.00
09/07/2024	IN	TIKER/45154571	41156139		JESMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	167,894.00
09/07/2024	IN	TIKER/45153573	41155144		ABINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	169,990.00
09/07/2024	IN	TIKER/45153529	41155100		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	171,378.00
10/07/2024	IN	TIKER/45155492	41157057		ALBERT LOHAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	174,335.00
10/07/2024	IN	TIKER/45156574	41158138		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	175,723.00
10/07/2024	IN	TIKER/45157194	41158757		JINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-31,32,33	9,434.00	0.00	185,157.00
12/07/2024	IN	TIKER/45160259	41161820		JERLIN SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	186,545.00

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13/07/2024	IN	TIKER/45162088	41163646		RASWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	188,641.00
15/07/2024	IN	TIKER/45164206	41165764		PRIYA DHAARSHINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	189,219.00
15/07/2024	IN	TIKER/45163715	41165273		JUSTIN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,36	8,383.00	0.00	197,602.00
16/07/2024	IN	TIKER/45165129	41166687		OMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	207,036.00
16/07/2024	IN	TIKER/45166417	41167974		SELIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22	6,290.00	0.00	213,326.00
17/07/2024	IN	TIKER/45167627	41169182		JEYA SREE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	213,904.00
17/07/2024	IN	TIKER/45168432	41169985		DHIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	214,482.00
20/07/2024	IN	TIKER/45172835	41174381		KANIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	215,870.00
22/07/2024	IN	TIKER/45175234	41176778		ABHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	220,034.00
22/07/2024	IN	TIKER/45175579	41177123		DINO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	223,179.00
22/07/2024	IN	TIKER/45175937	41177481		VISHAKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	224,334.00
23/07/2024	IN	TIKER/45178141	41180929		MARY SUKINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	225,489.00
24/07/2024	IN	TIKER/45178405	41181193		ASHLIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	229,335.00
24/07/2024	IN	TIKER/45179999	41182784		RAJ MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	230,723.00
25/07/2024	IN	TIKER/45180840	41183623		VIJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	232,819.00
25/07/2024	IN	TIKER/45181097	41183880		MELVIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	233,397.00
26/07/2024	IN	TIKER/45182873	41185836		JERIN RAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	234,552.00
26/07/2024	IN	TIKER/45182950	41185911		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	235,940.00
27/07/2024	IN	TIKER/45184494	41187454		SIMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	236,518.00
27/07/2024	IN	TIKER/45185433	41188389		JEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	237,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	237,906.00
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