



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000470 - PRASANTH T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070928	31195617		JUSTIN BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
26/08/2023	IN	TI/35088329	31213047		RADHA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	6,290.00
07/09/2023	RC		16073393	Bank Transfer		0.00	6,290.00	0.00
21/09/2023	IN	TI/35125211	31250085		PUSHPAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	6,290.00
05/10/2023	RC		16086888	Bank Transfer		0.00	6,290.00	0.00
13/10/2023	IN	TI/35156859	31281762		PRITHUI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	6,290.00
31/10/2023	IN	TI/35179744	31304650		ELIZABETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,435.00
06/11/2023	RC		16101634	Bank Transfer		0.00	9,435.00	0.00
17/11/2023	IN	TI/35203972	31328992		PRITHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
21/11/2023	IN	TI/35208275	31333296		VINU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	6,380.00	0.00	9,525.00
24/11/2023	IN	TI/35212698	31337721		VINU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	14,119.00
28/11/2023	IN	TI/35218877	31343901		JEBASTALIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	18,822.00
01/12/2023	IN	TI/35222915	31347951		JEBA KINGSLY DENTCARE PERMAPRINT INLAY-37	1,574.00	0.00	20,396.00
06/12/2023	RC		16114931	Bank Transfer		0.00	18,822.00	1,574.00
06/12/2023	IN	TI/35229690	31354736		DR JERALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	4,719.00
08/12/2023	IN	TI/35232358	31357409		VIJILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,17,18,21,22, 23,25,26,27	11,848.00	0.00	16,567.00

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09/12/2023	IN	TI/35233678	31358731		VIJILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,25,26,27	20,379.00	0.00	36,946.00
06/01/2024	RT	31357409	131009040	CD-973/TI/35232358/RS.11848/DOUBLING /SS MAM		0.00	11,848.00	25,098.00
07/01/2024	IN	TI/35275629	31400340		CHRISTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,703.00	0.00	29,801.00
08/01/2024	IN	TI/35276827	31401491		RADHA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	36,091.00
10/01/2024	RC		16130893	Bank Transfer		0.00	25,098.00	10,993.00
19/01/2024	IN	TI/35292357	31418453		JAYARLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,138.00
26/01/2024	IN	TI/35301736	31427825		PRANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	17,283.00
09/02/2024	RC		16144796	Bank Transfer		0.00	17,283.00	0.00
19/02/2024	IN	TI/35339198	31465268		SHAJILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
26/02/2024	IN	TI/35349092	31475154		MAHENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	6,092.00
06/03/2024	RC		16157419	Bank Transfer		0.00	6,092.00	0.00
02/04/2024	IN	TIKER/45002153	41002147		LEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
23/04/2024	IN	TIKER/45033918	41033717		BHAGAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
23/04/2024	IN	TIKER/45034226	41034025		CHRISTOPHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,704.00
13/05/2024	RC		26019766	Bank Transfer		0.00	4,704.00	0.00
05/06/2024	IN	TIKER/45100786	41102425		DR SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	9,434.00
05/07/2024	RC		26045592	Bank Transfer		0.00	9,434.00	0.00
13/07/2024	IN	TIKER/45161452	41163010		BERISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
08/08/2024	RC		26063817	Bank Transfer		0.00	1,568.00	0.00
27/09/2024	IN	TIKER/45283979	41289578		JERSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
13/10/2024	IN	TIKER/45307529	41314391		JERSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	6,290.00

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16/10/2024	IN	TIKER/45310901	41318110		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,678.00
18/10/2024	RC		26098712	Bank Transfer		0.00	3,145.00	4,533.00
						124,542.00	120,009.00	
						*Period Closing Bal.:		4,533.00