



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/07/2024
THR000030 - THANKARAJ V T R

							*Period Opening Bal.:	230,542.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141393	41143050		JEEVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	234,706.00
01/07/2024	IN	TIKER/45141699	41143336		UNNI KRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	238,756.00
03/07/2024	IN	TIKER/45144501	41146088		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	240,144.00
04/07/2024	IN	TIKER/45146818	41148398		MOHAN DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	11,538.00	0.00	251,682.00
06/07/2024	IN	TIKER/45150330	41151908		MARY SEBY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	252,344.00
06/07/2024	IN	TIKER/45150621	41152199		UNNI KRISHNAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	256,195.00
06/07/2024	IN	TIKER/45151144	41152715		ANGELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	257,583.00
08/07/2024	IN	TIKER/45152650	41154221		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	258,971.00
09/07/2024	IN	TIKER/45154373	41155941		RAPPAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,27,36,37	7,850.00	0.00	266,821.00
10/07/2024	IN	TIKER/45156066	41157630		JOHN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	11,538.00	0.00	278,359.00
11/07/2024	IN	TIKER/45157475	41159038		INDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	280,455.00
11/07/2024	IN	TIKER/45158504	41160067		MARIA BRONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	288,147.00
12/07/2024	IN	TIKER/45161110	41162669		HARRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	289,535.00
13/07/2024	IN	TIKER/45162452	41164008		DANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	292,680.00

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14/07/2024	IN	TIKER/45163278	41164835		MARY SEBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	294,068.00
15/07/2024	IN	TIKER/45164929	41166487		SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	295,456.00
15/07/2024	IN	TIKER/45164975	41166533		SREEDWARA VARMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-15,16	3,611.00	0.00	299,067.00
						68,525.00	0.00	
						*Period Closing Bal.:		299,067.00