



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/08/2024
 THR000030 - THANKARAJ V T R

							*Period Opening Bal.:	229,256.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192058	41195242		ZAIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	230,644.00
01/08/2024	IN	TIKER/45192537	41195721		ANNI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	231,345.00
01/08/2024	IN	TIKER/45192800	41195984		ANNAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	234,121.00
02/08/2024	IN	TIKER/45193932	41197116		UNNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	237,266.00
02/08/2024	IN	TIKER/45194339	41197522		ABDUL KAREEM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	239,965.00
03/08/2024	IN	TIKER/45197035	41200208		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	241,353.00
03/08/2024	IN	TIKER/45197052	41200225		GIRIJA VALLABAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	244,498.00
04/08/2024	IN	TIKER/45197568	41200740		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	245,886.00
06/08/2024	IN	TIKER/45199536	41202696		HENNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	247,454.00
06/08/2024	IN	TIKER/45200445	41203602		ABDUL KAREEM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	250,014.00
07/08/2024	IN	TIKER/45203115	41206267		LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	253,159.00
07/08/2024	IN	TIKER/45202249	41205401		RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	265,738.00
07/08/2024	IN	TIKER/45201712	41204865		NEHA MARIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	266,468.00

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08/08/2024	IN	TIKER/45203137	41206289		SADASIVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	269,613.00
08/08/2024	IN	TIKER/45203328	41206480		PUSHPA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	270,388.00
09/08/2024	IN	TIKER/45205117	41208268		GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	273,533.00
14/08/2024	IN	TIKER/45213429	41216569		SOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	279,085.00
14/08/2024	IN	TIKER/45214401	41217538		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	279,931.00
14/08/2024	IN	TIKER/45214731	41217868		FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	8,329.00	0.00	288,260.00
15/08/2024	IN	TIKER/45216568	41219705		NISHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	288,439.00
						59,183.00	0.00	
							*Period Closing Bal.:	288,439.00