



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
TVM000015 - SATHEESHKUMAR B

							*Period Opening Bal.:	42,892.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357289	31483362		ASWATHY T S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,988.00
04/03/2024	IN	TI/35359779	31485850		AKSHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	46,376.00
04/03/2024	IN	TI/35360177	31486246		SARA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	51,928.00
04/03/2024	IN	TI/35360236	31486305		NABEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	54,704.00
06/03/2024	RC		16156951	drsatta@okaxis-406626867884 Bank Transfer		0.00	42,892.00	11,812.00
07/03/2024	IN	TI/35364641	31490720		MEGHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,542.00
07/03/2024	IN	TI/35364854	31490933		ANZIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,272.00
07/03/2024	IN	TI/35365572	31491650		SAJNA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,45	2,776.00	0.00	16,048.00
09/03/2024	IN	TI/35368064	31494143		PRIYANKARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	17,508.00
11/03/2024	IN	TI/35370077	31496155		LEKHA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,604.00
12/03/2024	IN	TI/35371491	31497566		ABDUL MANAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	20,334.00
12/03/2024	IN	TI/35371698	31497773		VISHNU K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,430.00
12/03/2024	IN	TI/35372085	31498160		ABHIN SHA DENTCARE NOVA FULL METAL METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,134.00	0.00	23,564.00
13/03/2024	IN	TI/35373297	31499369		JALALUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	24,952.00
14/03/2024	IN	TI/35375938	31502010		SREERAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,340.00
18/03/2024	IN	TI/35381090	31507188		BEENA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,728.00

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21/03/2024	IN	TI/35386671	31512774		SARATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,824.00
21/03/2024	IN	TI/35385824	31511929		VISHNU J KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,164.00	0.00	33,988.00
22/03/2024	IN	TI/35387485	31513593		KRISHNA VENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	37,133.00
22/03/2024	IN	TI/35388851	31514958		SEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,36	4,164.00	0.00	41,297.00
24/03/2024	IN	TI/35391027	31517130		SAJNA BEEVI SHAJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	44,073.00
24/03/2024	IN	TI/35391186	31517289		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	46,849.00
25/03/2024	IN	TI/35392034	31518136		AMBIKA S TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	47,252.00
27/03/2024	IN	TI/35394996	31521093		JAFEER JABBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,640.00
27/03/2024	IN	TI/35395109	31521206		MANGALAMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	51,416.00
27/03/2024	IN	TI/35395542	31521638		NEEMA SATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,804.00
28/03/2024	IN	TI/35396716	31522812		SARANYA VS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA FULL METAL REST-13	3,423.00	0.00	56,227.00
28/03/2024	IN	TI/35396795	31522891		PARVATHY SEKHAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	58,727.00
28/03/2024	IN	TI/35396830	31522926		ANAKHA RAJENDRAN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	61,227.00
28/03/2024	IN	TI/35397753	31523848		JESSY K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,118.00	0.00	63,345.00
29/03/2024	IN	TI/35398352	31524447		AMBIKA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	70,286.00
30/03/2024	IN	TI/35398637	31524735		AKHIL H DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	71,016.00
						71,016.00	42,892.00	
						*Period Closing Bal.:		71,016.00