



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
TVM000130 - HARIKRISHNAN R

							*Period Opening Bal.:	152,092.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45047035	41046765		HOLY ALEX IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	155,413.00
04/05/2024	IN	TIKER/45052115	41051826		GLADWIN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	160,116.00
05/05/2024	IN	TIKER/45052616	41052325		JOPHRIN FERNANDES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	162,212.00
06/05/2024	IN	TIKER/45054139	41053839		SASIDHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	166,404.00
07/05/2024	IN	TIKER/45055885	41056420		LEKHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	169,539.00
07/05/2024	IN	TIKER/45056079	41056612		THEAA MOHAN BEGGS RETAINER-21	750.00	0.00	170,289.00
07/05/2024	IN	TIKER/45056323	41056854		AKANSHA SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	171,675.00
08/05/2024	IN	TIKER/45056489	41057438		MANOJ KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,189.00	0.00	173,864.00
08/05/2024	IN	TIKER/45058153	41059089		SHEELA SREEKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	175,250.00
09/05/2024	IN	TIKER/45059714	41060643		SASIDHARAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	176,636.00
10/05/2024	IN	TIKER/45061676	41062593		OUMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	179,248.00
10/05/2024	IN	TIKER/45061876	41062791		PRASANTH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	1,428.00	0.00	180,676.00
10/05/2024	RC		26019249	Bank Transfer		0.00	152,092.00	28,584.00
11/05/2024	IN	TIKER/45062964	41063875		LIJISHA S L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,152.00
13/05/2024	IN	TIKER/45065295	41066196		FABY V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	34,344.00
13/05/2024	IN	TIKER/45064111	41065017		JAYASREE BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	40,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45065408	41066308		SREEJA AR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	46,905.00
15/05/2024	IN	MIKER/43600322	43600322	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	2,364.00	0.00	49,269.00
15/05/2024	RT		141001660	ZIRC-SCH-APR 24/3/SOLID PLUS		0.00	6,287.00	42,982.00
18/05/2024	IN	TIKER/45073521	41074349		THANKAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35,36	939.00	0.00	43,921.00
20/05/2024	IN	TIKER/45076540	41077348		SUNITHA SANALKUMR IPS EMAX PRESS STAINING CROWN-13 , IPS EMAX PRESS LAYERING CROWN-13	6,147.00	0.00	50,068.00
21/05/2024	IN	TIKER/45077233	41078038		KALYANI KUTTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,34,35,36,37	1,071.00	0.00	51,139.00
21/05/2024	IN	TIKER/45077425	41078230		JACOB JOHN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	51,927.00
22/05/2024	IN	TIKER/45079116	41079911		REJITHA HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,023.00
24/05/2024	IN	TIKER/45082636	41083405		KALYANI KUTTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,14,21,22	714.00	0.00	54,737.00
26/05/2024	IN	TIKER/45085651	41086403		SUDHEESH KUMAR P N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	56,305.00
27/05/2024	IN	TIKER/45086077	41086829		ASWATHY G C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	58,401.00
27/05/2024	IN	TIKER/45086705	41087448		ASWATHY BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	60,039.00
27/05/2024	IN	TIKER/45086841	41087580		ANOOP A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	62,135.00
29/05/2024	IN	TIKER/45090484	41091210		LINDA V LILIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	64,231.00
30/05/2024	IN	TIKER/45091086	41091809		SOBHA RAMACHANDRAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-35	512.00	0.00	64,743.00
						71,030.00	158,379.00	

*Period Closing Bal.: 64,743.00