



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
TVM000246 - BAIJU G

							*Period Opening Bal.:	38,384.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336683	41344867		ANAND C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	41,366.00
02/11/2024	IN	TIKER/45337267	41345454		PRADEEP V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	42,857.00
02/11/2024	IN	TIKER/45337722	41345909		NANDITHA BEGGS RETAINER (RETAINER)-42	750.00	0.00	43,607.00
02/11/2024	IN	TIKER/45337878	41346065		NANDITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,242.00
02/11/2024	IN	TIKER/45337968	41346155		ATHIRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	44,931.00
02/11/2024	IN	TIKER/45338396	41346583		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,202.00
05/11/2024	RC		26107018	Bank Transfer		0.00	16,739.00	29,463.00
05/11/2024	IN	TIKER/45339894	41348177		RAJESH KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	30,954.00
07/11/2024	IN	TIKER/45343066	41351433		ASWATHY B S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,225.00
07/11/2024	IN	TIKER/45343161	41351528		KAVITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	32,975.00
08/11/2024	IN	TIKER/45345381	41353805		AADHAV BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	34,474.00
09/11/2024	IN	TIKER/45347507	41355930		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	35,965.00
11/11/2024	IN	TIKER/45349293	41357714		ANAND C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	37,456.00
12/11/2024	IN	TIKER/45349758	41358179		SAJJAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	44,008.00
12/11/2024	IN	TIKER/45350673	41359093		DR ATHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	44,701.00
13/11/2024	IN	TIKER/45353120	41361541		GOWRI KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	46,192.00
14/11/2024	IN	TIKER/45354361	41362782		IFFATH AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,736.00	0.00	54,928.00
16/11/2024	IN	TIKER/45358378	41367404		ARUSH BEGGS RETAINER (RETAINER)-41	750.00	0.00	55,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2024	IN	TIKER/45360383	41369452		RIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	56,949.00
19/11/2024	RC		26114009	Bank Transfer		0.00	20,181.00	36,768.00
22/11/2024	IN	TIKER/45367067	41376477		GANESHAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	38,259.00
23/11/2024	IN	TIKER/45367845	41377288		UMA RANI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	44,811.00
23/11/2024	IN	TIKER/45368505	41377977		KARTHIK H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	47,793.00
04/12/2024	IN	TIKER/45385255	41395319		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,428.00
06/12/2024	IN	TIKER/45389262	41399534		ANANTHA PADMANABHAN BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	49,927.00
07/12/2024	IN	TIKER/45389706	41399978		RAVI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	54,400.00
14/12/2024	IN	TIKER/45400699	41411689		KALIDASAN S BISWAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,671.00
16/12/2024	IN	TIKER/45403029	41414127		GOWRI S HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	57,162.00
16/12/2024	IN	TIKER/45403847	41415000		REGHU KUMAR I S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,43	2,982.00	0.00	60,144.00
16/12/2024	RC		26128202	Bank Transfer		0.00	15,288.00	44,856.00
						58,680.00	52,208.00	
							*Period Closing Bal.:	44,856.00