



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024  
TVM000378 - ASHOK S

							*Period Opening Bal.:	147,036.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2024	IN	TIKER/45380868	41390804		BALA GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	149,220.00
02/12/2024	IN	TIKER/45381392	41391342		SREELAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	151,404.00
02/12/2024	IN	TIKER/45381699	41391655		DR HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	153,588.00
02/12/2024	IN	TIKER/45382434	41392437	DISC 87/9.66%/SPOT PRODUCTION/4762	MEERA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	46,715.00	0.00	200,303.00
02/12/2024	IN	TIKER/45382476	41392479		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	202,487.00
03/12/2024	IN	TIKER/45382688	41392699		SHOBHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-43	7,388.00	0.00	209,875.00
03/12/2024	IN	TIKER/45384242	41394307		FR MALVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	214,884.00
03/12/2024	IN	TIKER/45384435	41394500		RAHULAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,982.00	0.00	217,866.00
04/12/2024	IN	TIKER/45384843	41394907		DEVIKA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	219,357.00
04/12/2024	IN	TIKER/45385939	41396003		SREYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	232,146.00
04/12/2024	RC		26122900	Dr Ashok S Tvm 7		0.00	150,502.00	81,644.00
05/12/2024	IN	TIKER/45387551	41397615		JOHN JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	83,828.00
05/12/2024	IN	TIKER/45387125	41397189		PAUL STEVE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	86,012.00
05/12/2024	IN	TIKER/45386294	41396358		SHOBHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	89,008.00
06/12/2024	IN	TIKER/45387746	41397810		DR REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	90,678.00
06/12/2024	RT		143000176	ZIRC-SCH-OCT 24/4/SOLID PLUS/ADDITIONAL		0.00	8,383.00	82,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2024	IN	TIKER/45387906	41398179		RAHUL VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26	13,104.00	0.00	95,399.00
06/12/2024	IN	TIKER/45388334	41398607		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	97,583.00
06/12/2024	IN	TIKER/45388410	41398683		SHEELA SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34	10,672.00	0.00	108,255.00
06/12/2024	IN	TIKER/45388518	41398791		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	110,439.00
07/12/2024	IN	TIKER/45390984	41401255		SOUMINI VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	113,715.00
09/12/2024	IN	TIKER/45392039	41402308		SHEELA SUNILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34	7,692.00	0.00	121,407.00
11/12/2024	IN	TIKER/45394831	41405099		AKASH IPS EMAX PRESS LAYERING VENEER-13,23	6,909.00	0.00	128,316.00
11/12/2024	JE		3399438			0.00	1,115.00	127,201.00
12/12/2024	IN	TIKER/45397940	41408790		VANDANA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	26,164.00	0.00	153,365.00
14/12/2024	IN	TIKER/45400270	41411238		JOSEPH GOMEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,368.00	0.00	157,733.00
						<b>170,697.00</b>	<b>160,000.00</b>	
							*Period Closing Bal.:	157,733.00