



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/05/2024 To Date : 19/07/2024
TVM000648 - TITTU SAMUEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,067.00
30/05/2024	IN	TIKER/45092300	41093010		SHAKUTHALA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41,32	1,119.00	0.00	3,186.00
30/05/2024	IN	TIKER/45092420	41093130		VIDHULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	9,473.00
07/06/2024	IN	TIKER/45104669	41106266		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26, 27	2,615.00	0.00	12,088.00
07/06/2024	IN	TIKER/45104788	41106383		VIJAYENDREN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,24, 25,26,27	3,145.00	0.00	15,233.00
12/06/2024	IN	TIKER/45111620	41113146		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26,27	3,922.00	0.00	19,155.00
13/06/2024	IN	TIKER/45112497	41114018		VIJAYENDREN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,24,25,26,27	4,718.00	0.00	23,873.00
14/06/2024	IN	TIKER/45114465	41115972		VEENA DENTCARE MAGNA PFM POST CROWN-13	1,882.00	0.00	25,755.00
19/06/2024	IN	TIKER/45123197	41124994		MEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	26,068.00
19/06/2024	RC		26037646	Dr Tittu Samuel TVM1		0.00	8,000.00	18,068.00
22/06/2024	IN	TIKER/45128414	41130251		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	25,906.00
22/06/2024	IN	TIKER/45126885	41128745		SREENADH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	29,051.00
25/06/2024	IN	TIKER/45131453	41133263		SOUMYA BEGGS RETAINER-11	750.00	0.00	29,801.00
02/07/2024	IN	TIKER/45143196	41144786		SHIBI PRAMOD DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,15,16,17	591.00	0.00	30,392.00
03/07/2024	IN	TIKER/45144706	41146293		MYTHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	31,962.00

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06/07/2024	IN	TIKER/45150376	41151954		KAMALA AMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,31,32,35,36 ,37	591.00	0.00	32,553.00
08/07/2024	IN	TIKER/45153185	41154756		MYTHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	34,908.00
10/07/2024	IN	TIKER/45155995	41157560		V M MANUKRISHNA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	37,528.00
10/07/2024	IN	TIKER/45156123	41157687		VIDHULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	43,815.00
11/07/2024	IN	TIKER/45158310	41159873		RENJIT SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	48,007.00
13/07/2024	IN	TIKER/45162036	41163594		DR ARATHI K NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26	8,383.00	0.00	56,390.00
13/07/2024	IN	TIKER/45162708	41164264		JEENA STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	61,093.00
						67,026.00	8,000.00	
							*Period Closing Bal.:	61,093.00