



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2024 To Date : 26/08/2024  
TVM000857 - SREEJITH S G

							*Period Opening Bal.:	16,212.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45207193	41210343		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,780.00
10/08/2024	IN	TIKER/45207795	41210942		PRAMITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	18,935.00
11/08/2024	IN	TIKER/45209097	41212242		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	20,503.00
12/08/2024	IN	TIKER/45209972	41213113		ADITHYA KIRAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	21,081.00
12/08/2024	IN	TIKER/45210115	41213256		MEENU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	21,659.00
12/08/2024	IN	TIKER/45210616	41213756		AJIMAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	22,237.00
12/08/2024	IN	TIKER/45210846	41213986		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	23,392.00
12/08/2024	IN	TIKER/45211050	41214190		ASHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	27,584.00
12/08/2024	IN	TIKER/45211051	41214191		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	29,680.00
12/08/2024	IN	TIKER/45211311	41214451		SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	31,776.00
13/08/2024	IN	TIKER/45212227	41215367		MEENU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	32,354.00
15/08/2024	IN	TIKER/45215839	41218976		DIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	32,932.00
17/08/2024	IN	TIKER/45218982	41222116		SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	36,067.00
19/08/2024	IN	TIKER/45221867	41226013		VITHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27	12,575.00	0.00	48,642.00
19/08/2024	IN	TIKER/45222515	41226661		SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	50,210.00
20/08/2024	IN	TIKER/45222736	41226882		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,778.00
20/08/2024	IN	TIKER/45223928	41228073		ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	53,874.00
20/08/2024	IN	TIKER/45223934	41228079		KANCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,442.00

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20/08/2024	IN	TIKER/45223940	41228085		INDIRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	56,699.00
21/08/2024	IN	TIKER/45225735	41229879		ISAHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	59,834.00
23/08/2024	IN	TIKER/45228052	41232194		INDIRA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	61,412.00
23/08/2024	IN	TIKER/45228588	41232726		VINU VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,980.00
24/08/2024	IN	TIKER/45229853	41233988		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	69,267.00
24/08/2024	IN	TIKER/45231359	41235494		GOURI NANDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,902.00
24/08/2024	RT		141004478	ag-203/tiker/45177011/8383/45 cancel/coo		0.00	8,383.00	61,519.00
25/08/2024	IN	TIKER/45232072	41236207		AISWARYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	62,097.00
						<b>54,268.00</b>	<b>8,383.00</b>	
						*Period Closing Bal.:		62,097.00