



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TVM001308 - HARIKRISHNAN

							*Period Opening Bal.:	43,954.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140967	41142629		NOEL RAJESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	44,490.00
01/07/2024	IN	TIKER/45142144	41143769		ASWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,058.00
04/07/2024	IN	TIKER/45147150	41148730		ANKIT SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,154.00
04/07/2024	IN	TIKER/45147283	41148863		MANJUNATHA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	50,250.00
06/07/2024	IN	TIKER/45150734	41152305		LIJA MS DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	50,964.00
08/07/2024	IN	TIKER/45152665	41154236		TERRIN LAWRANCE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16	939.00	0.00	51,903.00
09/07/2024	IN	TIKER/45155291	41156855		P SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	5,759.00	0.00	57,662.00
11/07/2024	IN	TIKER/45158529	41160092		RAJAT KUMAR BHUYAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	58,376.00
14/07/2024	IN	TIKER/45162957	41164514		SIJEE JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	62,568.00
15/07/2024	RC		26051863	Dr HARIKRISHNAN Bank Transfer		0.00	43,954.00	18,614.00
20/07/2024	IN	TIKER/45173734	41175278		GOURI AJITH DENTCARE ALIGNERS PRIME 48 SPLINTS PER PACK-	5,775.00	0.00	24,389.00
22/07/2024	IN	TIKER/45175136	41176680		MAHENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	25,957.00
22/07/2024	IN	TIKER/45175166	41176710		R PURUSHOTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	35,363.00
22/07/2024	IN	TIKER/45175866	41177410	DISC87/6.265%/SPOT PRODUCTION/3807	GOURI AJITH DENTCARE ALIGNERS PRIME 48 SPLINTS PER PACK-	59,810.00	0.00	95,173.00
23/07/2024	IN	TIKER/45177172	41179961		ASHA RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,46	3,925.00	0.00	99,098.00
23/07/2024	IN	TIKER/45177418	41180206		GOURI AJITH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	100,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182962	41185923		VARGHEESE PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	104,445.00
27/07/2024	IN	TIKER/45184684	41187642		POTE KAUSTUBH DHANANJAY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	105,159.00
27/07/2024	IN	TIKER/45185385	41188341		JJI S ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,46,47	8,383.00	0.00	113,542.00
30/07/2024	IN	TIKER/45189835	41193019		PAUL ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	115,638.00
						115,638.00	43,954.00	
							*Period Closing Bal.:	115,638.00