



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/02/2024 To Date : 03/04/2024
TVM001848 - DHANYA S KUMAR

| | | | | | | | *Period Opening Bal.: | 36,395.00 |
|-------------|---------|-------------|----------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 24/02/2024 | IN | TI/35346656 | 31472719 | | SARANYA CLEAR ACRYLIC BITE PLANE-31 | 1,979.00 | 0.00 | 38,374.00 |
| 25/02/2024 | IN | TI/35348466 | 31474526 | | RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 | 6,271.00 | 0.00 | 44,645.00 |
| 27/02/2024 | IN | TI/35350770 | 31476831 | | ASOKAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 4,089.00 | 0.00 | 48,734.00 |
| 27/02/2024 | IN | TI/35351139 | 31477200 | | SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 50,122.00 |
| 05/03/2024 | IN | TI/35362681 | 31488748 | | SUJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 4,089.00 | 0.00 | 54,211.00 |
| 06/03/2024 | IN | TI/35363175 | 31489242 | | GOPAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 56,987.00 |
| 06/03/2024 | IN | TI/35363182 | 31489249 | | RESMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37 | 2,776.00 | 0.00 | 59,763.00 |
| 06/03/2024 | IN | TI/35363658 | 31489725 | | SHAMNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 66,053.00 |
| 06/03/2024 | IN | TI/35363729 | 31489796 | | HARILEKSHMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,22,24,25,26 | 2,205.00 | 0.00 | 68,258.00 |
| 06/03/2024 | IN | TI/35364003 | 31490070 | | AMARILDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 70,354.00 |
| 07/03/2024 | IN | TI/35364494 | 31490573 | | SASIKALA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 71,717.00 |
| 12/03/2024 | IN | TI/35372847 | 31498921 | | MAIMOONATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,25,26, 44,46,47,31,34,35,36 | 4,410.00 | 0.00 | 76,127.00 |
| 14/03/2024 | IN | TI/35376149 | 31502221 | | VIJAYAMMA DENTCARE SUPERFLEX FLEXIBLE PD RELINE UPTO 6 TEETH-41,42,43,31,32,33 | 2,114.00 | 0.00 | 78,241.00 |
| 15/03/2024 | IN | TI/35377567 | 31503645 | | MOHAN KUMAR DENTCARE SUPERFLEX FLEXIBLE PD RELINE UPTO 6 TEETH-36,37 | 2,114.00 | 0.00 | 80,355.00 |
| 16/03/2024 | IN | TI/35378418 | 31504515 | | HARILEKSHMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,22,24,25,2 6 | 1,470.00 | 0.00 | 81,825.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|------------------|-----------------------|------------|
| 17/03/2024 | IN | TI/35380112 | 31506208 | | MAIMOONATH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 5,26,44,46,47,31,34,35,36 | 2,940.00 | 0.00 | 84,765.00 |
| 18/03/2024 | IN | TI/35380864 | 31506962 | | SRUTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 87,278.00 |
| 18/03/2024 | IN | TI/35381744 | 31507842 | SD188/6%/7 TEETH SET BY DR/3455/ DR MERLYN DP 1107 | USHA DEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,24,25,2 6 | 3,455.00 | 0.00 | 90,733.00 |
| 19/03/2024 | IN | TI/35382177 | 31508277 | | MANJU JAPAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 92,096.00 |
| 19/03/2024 | IN | TI/35382186 | 31508286 | | MANJU JAPAMANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 | 714.00 | 0.00 | 92,810.00 |
| 21/03/2024 | IN | TI/35387230 | 31513332 | | MANEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 102,216.00 |
| 22/03/2024 | IN | TI/35388029 | 31514137 | | SUDHAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 104,312.00 |
| 22/03/2024 | IN | TI/35388933 | 31515039 | | HARILEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 2,726.00 | 0.00 | 107,038.00 |
| 22/03/2024 | RC | | 16166243 | Bank Transfer | | 0.00 | 44,570.00 | 62,468.00 |
| 27/03/2024 | IN | TI/35395075 | 31521172 | | ASHRAF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 63,831.00 |
| 27/03/2024 | IN | TI/35395215 | 31521312 | | ASOKAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 6,815.00 | 0.00 | 70,646.00 |
| 27/03/2024 | IN | TI/35395547 | 31521643 | | POOJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 4,089.00 | 0.00 | 74,735.00 |
| | | | | | | 82,910.00 | 44,570.00 | |
| | | | | | | | *Period Closing Bal.: | 74,735.00 |