



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/02/2024 To Date : 28/03/2024
TVM001848 - DHANYA S KUMAR

							*Period Opening Bal.:	50,122.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						69,183.00	44,570.00	
							*Period Closing Bal.:	74,735.00