



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/10/2024 To Date : 30/11/2024
TVM001848 - DHANYA S KUMAR

							*Period Opening Bal.:	97,554.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2024	IN	TIKER/45326976	41334767		THANKAMMA VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,736.00	0.00	106,290.00
26/10/2024	IN	TIKER/45327836	41335626		SIKHA ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	116,118.00
27/10/2024	IN	TIKER/45328586	41336446		AHUL CHANDRAN BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,017.00	0.00	126,135.00
30/10/2024	IN	TIKER/45332924	41340963		DIVYA ROY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	127,382.00
30/10/2024	IN	TIKER/45333023	41341062		ABHIRAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,43,44,46	6,678.00	0.00	134,060.00
01/11/2024	IN	TIKER/45336805	41344989		SOUDA BEEVI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	135,730.00
06/11/2024	IN	TIKER/45341649	41350016		JOSEMON ACHANKUNJU HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	137,108.00
09/11/2024	IN	TIKER/45346573	41354996		SANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,455.00	0.00	144,563.00
14/11/2024	IN	TIKER/45353308	41361729		SREEJITH B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	146,233.00
18/11/2024	IN	TIKER/45360660	41369729		BINU KUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	147,903.00
19/11/2024	IN	TIKER/45360975	41370084		SHEJA THAMBI DENTCARE ALIGNERS PRIME 56 SPLINTS PER PACK-	39,374.00	0.00	187,277.00
22/11/2024	RC		26117483	Bank Transfer		0.00	114,849.00	72,428.00
23/11/2024	IN	TIKER/45368998	41378485		ANJU K S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	121,165.00
23/11/2024	IN	TIKER/45368997	41378484		ANJU K S DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	122,320.00
25/11/2024	IN	TIKER/45370200	41379719		SINDHU T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	127,329.00
27/11/2024	IN	TIKER/45373623	41383269		ASWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	129,513.00
27/11/2024	IN	TIKER/45373969	41383623		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	136,065.00

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27/11/2024	IN	TIKER/45374618	41384306		SHANIBA P C DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	169,913.00
27/11/2024	IN	TIKER/45374871	41384561		PAVI SHANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	171,299.00
28/11/2024	RC		26118571	sreekumarranga@okaxis-433315106729 Bank Transfer		0.00	48,737.00	122,562.00
29/11/2024	IN	TIKER/45377581	41387394		SURYA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	124,232.00
30/11/2024	IN	TIKER/45379388	41389282		SAJI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	129,241.00
						195,273.00	163,586.00	
							*Period Closing Bal.:	129,241.00