



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 26/07/2024
TVM002084 - DINESH N

								*Period Opening Bal.:	59,279.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/07/2024	IN	TIKER/45143623	41145210		JASEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	61,792.00	
02/07/2024	IN	TIKER/45143927	41145514		SRUTHI S SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	63,360.00	
04/07/2024	IN	TIKER/45146455	41148035		GAYATHRI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	64,738.00	
05/07/2024	IN	TIKER/45148467	41150047		RAHUL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	67,154.00	
06/07/2024	IN	TIKER/45150858	41152429		MUHAMMED NAVAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	69,249.00	
06/07/2024	RT	41130849	141002990	CD/AP3095/45129014/749/BP SIR/WT CNG A/T		0.00	749.00	68,500.00	
08/07/2024	IN	TIKER/45153134	41154705		SRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,135.00	
09/07/2024	IN	TIKER/45155265	41156829		GIRIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13	761.00	0.00	69,896.00	
10/07/2024	IN	TIKER/45155569	41157134		AMINA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	71,464.00	
10/07/2024	IN	TIKER/45156247	41157811		ABHIRAMI BEGGS RETAINER-41	750.00	0.00	72,214.00	
10/07/2024	IN	TIKER/45156277	41157841		ABHIRAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,849.00	
11/07/2024	IN	TIKER/45159102	41160664		ASIYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	73,484.00	
11/07/2024	IN	TIKER/45158207	41159770		ASIYA S HAWLEYS APPLIANCE-11	689.00	0.00	74,173.00	
11/07/2024	IN	TIKER/45157508	41159071		AMBIKAKUMARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,27,36	4,703.00	0.00	78,876.00	
14/07/2024	IN	TIKER/45163133	41164690		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	80,444.00	
15/07/2024	IN	TIKER/45163459	41165017		MUHAMMED NAVAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	83,587.00	
18/07/2024	IN	TIKER/45169666	41171216		KRISHNAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,222.00	
18/07/2024	IN	TIKER/45169986	41171535		KRISHNAPRIYA BEGGS RETAINER (RETAINER)-41	750.00	0.00	84,972.00	

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19/07/2024	IN	TIKER/45170565	41172114		CHINJU CHINJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	88,107.00
20/07/2024	IN	TIKER/45173632	41175176		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,675.00
22/07/2024	IN	TIKER/45174971	41176515		VIJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	91,243.00
23/07/2024	IN	TIKER/45176411	41179200		MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	92,811.00
23/07/2024	IN	TIKER/45176472	41179261		JASEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	93,498.00
23/07/2024	IN	TIKER/45177461	41180249		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	95,066.00
25/07/2024	IN	TIKER/45180473	41183258		SHAJAKHAN DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4305BAR(H) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,822.00	0.00	101,888.00
25/07/2024	IN	TIKER/45180804	41183588		SINDHU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	103,456.00
						44,926.00	749.00	
							*Period Closing Bal.:	103,456.00