



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
TVM002096 - MANIKANDAN G R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379415	2063		KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00
07/04/2022	RC		6001842	1058 Cash Amount Received		0.00	11,872.00	0.00
30/06/2024	IN	TIKER/45140213	41141875		BALAJI SHARMA (ACTOR) IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	13,108.00	0.00	13,108.00
05/07/2024	IN	TIKER/45148828	41150408		BALAJI SHARMA 3D PRINTED CAST FULL ARCH-26,36 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-26,36	3,234.00	0.00	16,342.00
17/08/2024	IN	TIKER/45220133	41223265		BINOY R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,38	5,914.00	0.00	22,256.00
17/08/2024	IN	TIKER/45220222	41223354	DISC 79/10%/FIRST ALIGNER/583	MINI MADHUSOODHANAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,506.00	0.00	27,762.00
19/08/2024	IN	TIKER/45222558	41226704		MINI MADHUSOODHANAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	32,997.00	0.00	60,759.00
27/08/2024	RC		26072603	Bank Transfer		0.00	16,342.00	44,417.00
27/08/2024	RC		26072604	Bank Transfer		0.00	5,914.00	38,503.00
04/09/2024	IN	TIKER/45247870	41252624		KALYAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,145.00
05/09/2024	IN	TIKER/45248714	41253468		BINDHU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	47,241.00
22/09/2024	IN	TIKER/45274442	41280053		RANA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,809.00
01/10/2024	RC		26091013	Bank Transfer		0.00	20,000.00	28,809.00
15/10/2024	IN	TIKER/45310034	41317187		ANJANA A MURALI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	41,598.00
19/10/2024	RC		26099616	Bank Transfer		0.00	28,809.00	12,789.00
24/10/2024	IN	TIKER/45323796	41331385		VASANTHA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,34,35,36,37	387.00	0.00	13,176.00
04/11/2024	IN	TIKER/45339271	41347483		VASANTHA KUMARI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-45,46,47,34,35,36,37	8,090.00	0.00	21,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352953	41361374		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	22,757.00
13/11/2024	IN	TIKER/45353054	41361475		LEKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	24,143.00
14/11/2024	IN	TIKER/45353931	41362352		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	25,634.00
14/11/2024	IN	TIKER/45354715	41363136		VASANTHA KUMARI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	752.00	0.00	26,386.00
30/11/2024	IN	TIKER/45380221	41390149		VASANTHA KUMARI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,37	1,127.00	0.00	27,513.00
						110,450.00	82,937.00	
							*Period Closing Bal.:	27,513.00