



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/11/2024
TVM002227 - SAJNA H R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,405.00
02/08/2024	IN	TIKER/45195530	41198704		DILEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,501.00
05/08/2024	IN	TIKER/45198050	41201222		ASWATHY GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,597.00
06/08/2024	IN	TIKER/45199567	41202727		MANJUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,693.00
15/08/2024	IN	TIKER/45215326	41218463		SOPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,37	10,479.00	0.00	30,172.00
16/08/2024	RC		26067549	drsajna29@okicici-422944114930 Bank Transfer		0.00	13,405.00	16,767.00
17/08/2024	IN	TIKER/45219397	41222531		VASUDEV SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	19,183.00
20/08/2024	IN	TIKER/45222918	41227064		NAJEEB P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	21,279.00
20/08/2024	IN	TIKER/45224109	41228254		VASUDEVA SHARMA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	21,857.00
30/08/2024	IN	TIKER/45239150	41243587		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	23,953.00
30/08/2024	IN	TIKER/45239241	41243678		HARISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	26,910.00
05/09/2024	IN	TIKER/45249859	41254610		SASI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,006.00
13/09/2024	IN	TIKER/45261798	41267127		ANJALI B S DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	62,854.00
13/09/2024	IN	TIKER/45261796	41267125		ANJALI B S DENTCARE ALIGNERS RETAINER PER SPLINT-	3,465.00	0.00	66,319.00
22/09/2024	IN	TIKER/45274314	41279925		NAJEEB JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	68,415.00
24/09/2024	RC		26085720	drsajna29@okicici-463409092871 Bank Transfer		0.00	30,000.00	38,415.00
29/09/2024	IN	TIKER/45286246	41291846		RIJU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,46	4,192.00	0.00	42,607.00
30/09/2024	IN	TIKER/45287139	41292730		AKSHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	43,242.00
07/10/2024	IN	TIKER/45297417	41304245		RAJESH MV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,338.00

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14/10/2024	IN	TIKER/45308106	41315209		CHITHRA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	46,716.00
19/10/2024	IN	TIKER/45316822	41324206		RESHMA T NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	49,992.00
21/10/2024	RC		26101607	Bank Transfer		0.00	30,000.00	19,992.00
23/10/2024	IN	TIKER/45321430	41329017		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,176.00
26/10/2024	IN	TIKER/45327143	41334934		TANU KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	24,360.00
06/11/2024	RC		26109630	Bank Transfer		0.00	10,000.00	14,360.00
11/11/2024	IN	TIKER/45348192	41356615		NANDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,544.00
						86,544.00	83,405.00	
							*Period Closing Bal.:	16,544.00