



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/08/2024
TVM002227 - SAJNA H R

							*Period Opening Bal.:	8,384.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107142	41108724		ANITHA KUMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	13,936.00
11/06/2024	RC		26038374	Bank Transfer		0.00	8,384.00	5,552.00
21/06/2024	IN	TIKER/45125158	41127047		VIVHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,46,47	8,383.00	0.00	13,935.00
24/06/2024	IN	TIKER/45130132	41131961		GEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	15,321.00
03/07/2024	IN	TIKER/45145546	41147128		NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,014.00
12/07/2024	IN	TIKER/45160253	41161814		THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	4,391.00	0.00	20,405.00
15/07/2024	IN	TIKER/45164767	41166325		THOMAS MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	29,811.00
24/07/2024	RC		26054989	Cash Amount Received		0.00	16,000.00	13,811.00
27/07/2024	IN	TIKER/45185474	41188430		USHA KUMARI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	840.00	0.00	14,651.00
29/07/2024	RT	41161814	141003703	JL-594/TIKER/45160253/RS.4391/PER.COO /. DURING THE TIME OF RPT W/T CHANGE		0.00	4,391.00	10,260.00
30/07/2024	IN	TIKER/45188356	41191541		DR HANOCK SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	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

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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
						55,653.00	42,180.00	
						*Period Closing Bal.:		21,857.00