



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/12/2024**  
**TVM002273 - NAVEEN G MDS**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2023	IN	SA2300059583	31059556		LEKHA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,13 ,14 ,15 ,16 ,17 ,24 ,25	1,049.00	0.00	1,049.00
22/05/2023	RC		16022591	Bank Transfer		0.00	1,049.00	0.00
24/11/2023	IN	TI/35213943	31338963		RANI D DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	3,145.00
01/12/2023	IN	TI/35224116	31349152		RANI D DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	5,658.00
02/12/2023	IN	TI/35224180	31349219		RANI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	24,527.00
09/12/2023	RC		16116485	nav1992g@oksbi-334332122460 Bank Transfer		0.00	2,513.00	22,014.00
09/12/2023	RC		16116492	nav1992g@oksbi-334333872445 Bank Transfer		0.00	3,145.00	18,869.00
15/12/2023	IN	TI/35243000	31368049		ANANTHU B L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	22,004.00
20/12/2023	RC		16121529	Bank Transfer		0.00	3,135.00	18,869.00
29/12/2023	IN	TI/35262180	31387234		DIPIN DAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	21,826.00
05/01/2024	RC		16128493	Bank Transfer		0.00	21,826.00	0.00
03/02/2024	IN	TI/35315039	31441130		ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46	6,271.00	0.00	6,271.00
11/03/2024	RC		16159299	Bank Transfer		0.00	6,271.00	0.00
11/03/2024	IN	TI/35369173	31495252		CHANDRASEKHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26	206.00	0.00	206.00
18/03/2024	IN	TI/35381587	31507685		CHANDRASEKHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26	2,095.00	0.00	2,301.00
27/03/2024	IN	TI/35395922	31522018		CHANDRASEKHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26	3,143.00	0.00	5,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	RC		26005051	Bank Transfer		0.00	5,444.00	0.00
24/04/2024	IN	TIKER/45036502	41036278	ADDRESS CHANGE	KUMAR B.L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
25/04/2024	IN	TIKER/45037456	41037226		SAJITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,855.00
15/05/2024	RC		26020588	nav1992g@okicici-413657523540 Bank Transfer		0.00	7,855.00	0.00
24/05/2024	IN	TIKER/45082844	41083608		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	16,657.00
30/05/2024	IN	TIKER/45092568	41093276		BEENA R M FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	17,281.00
08/06/2024	IN	TIKER/45105840	41107430		BEENA R M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,571.00
11/06/2024	IN	TIKER/45109897	41111437		SUDEESH GSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,139.00
11/06/2024	IN	TIKER/45109087	41110649		ADV.SREEKANTAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,235.00
19/06/2024	RC		26037863	Bank Transfer		0.00	25,139.00	2,096.00
06/07/2024	IN	TIKER/45151262	41152833		ANAKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	5,231.00
01/08/2024	IN	TIKER/45193534	41196718		ASWIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	7,327.00
19/08/2024	RC		26068794	Bank Transfer		0.00	7,327.00	0.00
13/11/2024	IN	TIKER/45352538	41360957		RAHUL SHARMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	1,252.00	0.00	1,252.00
14/11/2024	IN	TIKER/45354621	41363042		UMA S TAMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	3,436.00
17/11/2024	IN	TIKER/45358740	41367767		RANI D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,48	15,383.00	0.00	18,819.00
						<b>102,523.00</b>	<b>83,704.00</b>	
							*Period Closing Bal.:	18,819.00