



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024  
TVM002319 - BINITHA U S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2023	IN	TI/35210801	31335819		AJITHA Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
12/12/2023	RC		16117631	Bank Transfer		0.00	1,388.00	0.00
17/01/2024	IN	TI/35289107	31415205		KANNAN N DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	730.00
26/01/2024	IN	TI/35302133	31428222		ARYA KP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	4,922.00
12/02/2024	IN	TI/35327789	31453881		AJMI IMRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	6,382.00
02/03/2024	RC		16155249	Bank Transfer		0.00	730.00	5,652.00
09/03/2024	IN	TI/35367772	31493851		HAZEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	7,040.00
02/04/2024	IN	TIKER/45002152	41002146		SHANKAR T DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,770.00
15/04/2024	RC		26006380	Bank Transfer		0.00	5,652.00	2,118.00
22/04/2024	IN	TIKER/45032160	41031971		VALLINAYAKAM M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,848.00
15/05/2024	IN	TIKER/45068759	41069627		DIVYA J S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,416.00
16/05/2024	RC		26021774	DR BINITHA US TVM1		0.00	1,500.00	2,916.00
01/06/2024	IN	TIKER/45095459	41097149		ANN R BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,187.00
20/06/2024	IN	TIKER/45123640	41125435		BINIJA U.S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	5,342.00
21/06/2024	IN	TIKER/45125927	41127792		USHAKUMARI R S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27,45,46,47,35,36,37	557.00	0.00	5,899.00
25/06/2024	RC		26040184	Bank Transfer		0.00	1,348.00	4,551.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45136017	41137759	DISC-90/18.065%/TEETH SETTING ( LESS ACRYROCK TEETH AMOUNT )	USHAKUMARI R S IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-14,15,16,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,22,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,22,23,24,25,26, 27	5,082.00	0.00	9,633.00
02/07/2024	IN	TIKER/45143636	41145223		USHAKUMARI R S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-46,35,36	5,014.00	0.00	14,647.00
06/07/2024	IN	TIKER/45150633	41152211		USHAKUMARI R S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26	2,258.00	0.00	16,905.00
08/07/2024	RC		26047345	Bank Transfer		0.00	1,568.00	15,337.00
18/07/2024	RT	41137759	141003296	CD/JL107/45136017/5082/BP SIR/ UNIT CNG A/T		0.00	5,082.00	10,255.00
						<b>27,523.00</b>	<b>17,268.00</b>	
						*Period Closing Bal.:		10,255.00