



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM002332 - KRIPA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274826	31399542		ANTONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
20/02/2024	IN	TI/35341051	31467123		PRABHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	3,250.00
24/02/2024	IN	TI/35347468	31473528		PRABHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27	3,922.00	0.00	7,172.00
18/03/2024	RC		16163263	Cash Amount Received		0.00	3,000.00	4,172.00
06/04/2024	RC		26002930	7907933417@ybl-409708703100 Bank Transfer		0.00	4,172.00	0.00
01/05/2024	IN	TIKER/45045895	41045631		USHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
02/05/2024	IN	TIKER/45047597	41047325		ANITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
06/05/2024	IN	TIKER/45054272	41053972		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	4,164.00
08/05/2024	IN	TIKER/45056630	41057579		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
04/06/2024	RC		26030431	Cash Amount Received		0.00	2,000.00	3,552.00
13/06/2024	RC		26035247	Cash Amount Received		0.00	2,000.00	1,552.00
15/06/2024	IN	TIKER/45116798	41118264		SAJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,282.00
01/07/2024	RC		26043768	Cash Amount Received		0.00	1,560.00	722.00
02/07/2024	IN	TIKER/45144247	41145834		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,110.00
06/07/2024	IN	TIKER/45151476	41153047		ASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	3,498.00
22/07/2024	RC		26054362	Cash Amount Received		0.00	730.00	2,768.00
22/07/2024	IN	TIKER/45176013	41177557		SHEEJA SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,156.00
01/08/2024	IN	TIKER/45192979	41196163		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,544.00
01/08/2024	IN	TIKER/45192682	41195866		SHALINI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-34	1,247.00	0.00	6,791.00

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12/08/2024	IN	TIKER/45210927	41214067		VIJAYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	11,182.00
17/08/2024	IN	TIKER/45219041	41222175		VIJAYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	15,120.00
17/08/2024	RC		26068424	Cash Amount Received		0.00	4,156.00	10,964.00
30/08/2024	IN	TIKER/45239874	41244306		SHAHUL HAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,352.00
12/09/2024	IN	TIKER/45260169	41264903		ASWATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	13,812.00
						31,430.00	17,618.00	
							*Period Closing Bal.:	13,812.00