



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
ALU000047 - JIJO PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	337,463.00
01/09/2024	IN	TIKER/45243182	41247943		SHAHAIDA SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	339,031.00	
01/09/2024	IN	TIKER/45243176	41247937		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	340,599.00	
02/09/2024	IN	TIKER/45244241	41249001		ABDUL SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	343,734.00	
03/09/2024	IN	TIKER/45244910	41249670		ISMAIL RISHWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	347,580.00	
04/09/2024	IN	TIKER/45247081	41251837		MAHESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	348,273.00	
04/09/2024	IN	TIKER/45247647	41252403		MANIVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	350,369.00	
04/09/2024	IN	TIKER/45248500	41253254		IQBAL ASEES DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,27	2,615.00	0.00	352,984.00	
05/09/2024	IN	TIKER/45248738	41253492		ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	365,563.00	
05/09/2024	IN	TIKER/45249306	41254058		CHINNA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	370,266.00	
07/09/2024	IN	TIKER/45254145	41258889		CHERIAN SUNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	376,556.00	
07/09/2024	IN	TIKER/45253385	41258130		DAISY DENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,34,35,36,37	7,838.00	0.00	384,394.00	
07/09/2024	IN	TIKER/45253274	41258019		NEENA PADIYATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	387,539.00	
07/09/2024	IN	TIKER/45252783	41257530		JEENU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	389,107.00	
07/09/2024	IN	TIKER/45252523	41257270		DHIL DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	392,953.00	
08/09/2024	IN	TIKER/45254370	41259114		SHINY TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,31,32,33	9,406.00	0.00	402,359.00	

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10/09/2024	IN	TIKER/45256499	41261242		ELIZABATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	403,052.00
10/09/2024	IN	TIKER/45256559	41261302		IQBAL ASEES DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,27	3,922.00	0.00	406,974.00
10/09/2024	IN	TIKER/45257825	41262564		MARY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	408,542.00
11/09/2024	IN	TIKER/45259272	41264008		YOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35	4,703.00	0.00	413,245.00
16/09/2024	IN	TIKER/45266131	41271452		KUNHIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	415,341.00
17/09/2024	IN	TIKER/45266515	41271837		RAJU IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	418,476.00
19/09/2024	IN	TIKER/45269730	41275342		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	423,179.00
19/09/2024	IN	TIKER/45269887	41275499		TERESA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	435,758.00
19/09/2024	RC		26084529	Bank Transfer		0.00	272,907.00	162,851.00
20/09/2024	IN	TIKER/45271319	41276931		MOLY THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	170,543.00
22/09/2024	IN	TIKER/45274814	41280425		ROSAMMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	172,111.00
23/09/2024	IN	TIKER/45275133	41280744		VENUGOPALAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	173,679.00
24/09/2024	IN	TIKER/45276857	41282466		DR MARIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	174,372.00
24/09/2024	IN	TIKER/45276863	41282472		THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	175,065.00
24/09/2024	IN	TIKER/45276929	41282538		TERESA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	184,499.00
24/09/2024	IN	TIKER/45278015	41283621		ALEYKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	186,595.00
25/09/2024	IN	TIKER/45279265	41284869		KURIAKOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	190,441.00
25/09/2024	IN	TIKER/45278522	41284127		DR MARIA BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	194,287.00
26/09/2024	IN	TIKER/45280409	41286012		RABIA SAITHU MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	197,422.00
26/09/2024	IN	TIKER/45281107	41286708		DR MAISHA MANEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	210,001.00

