



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
ALU000047 - JIJO PAUL

							*Period Opening Bal.:	246,080.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140636	41142298		ALEXANDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,24,25	12,579.00	0.00	258,659.00
02/07/2024	IN	TIKER/45142604	41144219		PREETHY SREEKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	260,045.00
02/07/2024	IN	TIKER/45142665	41144279		SOUDABI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	24,961.00	0.00	285,006.00
02/07/2024	IN	TIKER/45143985	41145572		FARSANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	294,440.00
02/07/2024	IN	TIKER/45143996	41145583		JOLWINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	296,008.00
02/07/2024	IN	TIKER/45144217	41145804		SHOBANA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	297,576.00
04/07/2024	IN	TIKER/45146192	41147774		ATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	298,211.00
04/07/2024	IN	TIKER/45146312	41147894		DR CHINNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	300,307.00
06/07/2024	IN	TIKER/45150605	41152183		SANDRA RUDEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	302,403.00
06/07/2024	IN	TIKER/45151011	41152582		CHRISTY KURIAKOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	308,690.00
06/07/2024	IN	TIKER/45151475	41153046		JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	18,869.00	0.00	327,559.00
08/07/2024	IN	TIKER/45152250	41153821		BENITTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	335,251.00
09/07/2024	IN	TIKER/45154498	41156066		NISAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	339,954.00
10/07/2024	IN	TIKER/45155525	41157090		PAJITHA AMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	343,089.00
10/07/2024	IN	TIKER/45155739	41157304		ASHER GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	344,360.00

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11/07/2024	IN	TIKER/45159150	41160712		HAREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	345,928.00
12/07/2024	IN	TIKER/45159444	41161006		SILVY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,703.00	0.00	350,631.00
12/07/2024	IN	TIKER/45159478	41161040		JOLWINSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	353,776.00
12/07/2024	IN	TIKER/45160829	41162389		NIRMAL TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	358,479.00
13/07/2024	IN	TIKER/45162008	41163566		AFREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	360,575.00
14/07/2024	IN	TIKER/45163234	41164791		CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	362,143.00
18/07/2024	IN	TIKER/45168775	41170328		ASHLYA SHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	363,529.00
18/07/2024	RC		26052655	Bank Transfer		0.00	181,524.00	182,005.00
19/07/2024	IN	TIKER/45171912	41173459		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	185,140.00
19/07/2024	IN	TIKER/45170802	41172350		NASRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	186,708.00
20/07/2024	IN	TIKER/45172592	41174139		RAJESH 3D PRINTED CAST-21,41	819.00	0.00	187,527.00
20/07/2024	IN	TIKER/45172793	41174339		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	189,095.00
20/07/2024	IN	TIKER/45172805	41174351		ABDUL VAHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	190,663.00
20/07/2024	IN	TIKER/45173389	41174935		SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	192,759.00
20/07/2024	IN	TIKER/45174179	41175723		SMITHA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	202,193.00
21/07/2024	IN	TIKER/45174341	41175885		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	203,761.00
22/07/2024	IN	TIKER/45176061	41177605		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	205,329.00
22/07/2024	IN	TIKER/45176074	41177618		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	219,438.00
23/07/2024	IN	TIKER/45178094	41180882		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	221,006.00
23/07/2024	IN	TIKER/45178076	41180864		JALAJA S KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	232,544.00
23/07/2024	IN	TIKER/45178007	41180795		LILLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,112.00

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23/07/2024	IN	TIKER/45176496	41179285		GOWRI SUMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	234,805.00
24/07/2024	IN	TIKER/45179129	41181916		SHASIYA ANWAR BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,512.00	0.00	237,317.00
24/07/2024	IN	TIKER/45179456	41182242		SHADEYA ANWAR BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,512.00	0.00	239,829.00
25/07/2024	IN	TIKER/45180153	41182938		SUBAMONIANR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	241,397.00
25/07/2024	IN	TIKER/45181323	41184106		MELKING ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	245,243.00
26/07/2024	IN	TIKER/45182202	41185165		JISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	245,936.00
29/07/2024	IN	TIKER/45187182	41190134		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	248,032.00
29/07/2024	IN	TIKER/45187194	41190146		DHEENA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	250,128.00
30/07/2024	IN	TIKER/45188238	41191424		JOFFY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	250,821.00
30/07/2024	IN	TIKER/45189633	41192817		SYAM SREENIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	253,966.00
31/07/2024	IN	TIKER/45190116	41193301		NANCY SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	255,534.00
31/07/2024	IN	TIKER/45190120	41193305		JAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	258,669.00
31/07/2024	IN	TIKER/45190685	41193869		NOVIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	262,515.00
						197,959.00	181,524.00	
							*Period Closing Bal.:	262,515.00