



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 25/10/2024
ALU000225 - JUSTIN BABY

							*Period Opening Bal.:	10,293.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038371	41038137		ANNIE SIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,861.00
30/04/2024	IN	TIKER/45044148	41043899		SREEJITH DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	13,502.00
10/05/2024	RC		26018805	Bank Transfer		0.00	13,502.00	0.00
13/05/2024	IN	TIKER/45065141	41066042		THEERTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
14/05/2024	IN	TIKER/45065608	41066508		MITHA .K. THAMBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
15/05/2024	IN	TIKER/45067567	41068457		PAUL DOMINIC DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	3,438.00
17/05/2024	IN	TIKER/45072248	41073083		MERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	6,583.00
20/05/2024	IN	TIKER/45076310	41077121		MERIN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	37,453.00
20/05/2024	IN	TIKER/45076297	41077108		MERIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	38,608.00
04/06/2024	IN	TIKER/45100024	41101667	DISC-69/15%/SEASONEL OFFER	JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	34,540.00	0.00	73,148.00
07/06/2024	RC		26032293	Bank Transfer		0.00	38,608.00	34,540.00
22/06/2024	IN	TIKER/45128098	41129938		BINCY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,636.00
26/06/2024	IN	TIKER/45134333	41136098		JEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	42,926.00
01/07/2024	IN	TIKER/45140626	41142289		LEELA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,46,31,34,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,46,31,34,36,37	8,084.00	0.00	51,010.00
05/07/2024	RC		26046208	Bank Transfer		0.00	42,926.00	8,084.00
09/07/2024	IN	TIKER/45153792	41155362		LEELA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,46,31,34,36,37	894.00	0.00	8,978.00

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13/07/2024	IN	TIKER/45162188	41163745		SHEELA NP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	16,816.00
18/07/2024	IN	TIKER/45168705	41170258		FASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,384.00
23/07/2024	RT		143000084	ZIRC-SCH-JUN 24/1/CLASSIC/ADDITIONAL		0.00	3,846.00	14,538.00
25/07/2024	IN	TIKER/45180406	41183191		FASEELA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-42,43,46,31,32,34,3 5,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-42,43,46,31,32,34,35,37	8,224.00	0.00	22,762.00
26/07/2024	IN	TIKER/45182819	41185782		ADHILSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	24,858.00
27/07/2024	IN	TIKER/45185170	41188126		JISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,426.00
29/07/2024	IN	TIKER/45187948	41190899		FASEELA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-42,43,46,31,32,34,3 5,37	1,127.00	0.00	27,553.00
02/08/2024	IN	TIKER/45195251	41198425		ANNA VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	30,698.00
03/08/2024	IN	TIKER/45195973	41199147		SHAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,266.00
04/08/2024	IN	TIKER/45197647	41200819		JIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,834.00
05/08/2024	IN	TIKER/45199120	41202280		VIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	35,930.00
06/08/2024	RC		26062516	Bank Transfer		0.00	27,553.00	8,377.00
12/08/2024	IN	TIKER/45209902	41213043		UNNIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	10,473.00
17/08/2024	IN	TIKER/45218923	41222057		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,861.00
23/08/2024	IN	TIKER/45229460	41233595		BINDU DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,45,47,31,32 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,47,31,32 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,45,47,31,32 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,47,31,32	15,641.00	0.00	27,502.00
27/08/2024	IN	TIKER/45233399	41237840		JIGIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,070.00
28/08/2024	IN	TIKER/45236757	41241195		BINDU DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,45,47,31,32	1,127.00	0.00	30,197.00
29/08/2024	IN	TIKER/45237378	41241816		VALSA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	31,585.00

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29/08/2024	IN	TIKER/45237130	41241568		NEETHU IPS EMAX PRESS STAINING CROWN-18	2,826.00	0.00	34,411.00
30/08/2024	IN	TIKER/45239592	41244029		SREELEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	36,507.00
31/08/2024	IN	TIKER/45242804	41247354		BINDU DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,45,47,31,32	894.00	0.00	37,401.00
31/08/2024	RC		26075119	Bank Transfer		0.00	36,507.00	894.00
03/09/2024	IN	TIKER/45246493	41251249		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	5,058.00
11/09/2024	IN	TIKER/45259465	41264201		CHINCHU VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,348.00
19/09/2024	IN	TIKER/45269921	41275533		JESSY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	17,810.00
30/09/2024	RC		26089573	Bank Transfer		0.00	17,810.00	0.00
12/10/2024	IN	TIKER/45306485	41313347		JITHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	2,957.00
16/10/2024	IN	TIKER/45311262	41318469		GOPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	7,149.00
						177,608.00	180,752.00	
							*Period Closing Bal.:	7,149.00