



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 05/12/2024  
CLT000373 - MEITRA HOSPITAL

							*Period Opening Bal.:	39,191.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45151027	41152598		SOUDAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26	2,615.00	0.00	41,806.00
08/07/2024	IN	TIKER/45152939	41154510		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	42,555.00
11/07/2024	IN	TIKER/45157544	41159107		HIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	54,382.00
13/07/2024	IN	TIKER/45161187	41162746		HORI GUL MOHAMED DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	2,573.00	0.00	56,955.00
13/07/2024	IN	TIKER/45161556	41163114		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	57,454.00
15/07/2024	IN	TIKER/45164863	41166421		CHANDRAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,157.00
19/07/2024	IN	TIKER/45171110	41172658		SOUDAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46	3,923.00	0.00	66,080.00
22/07/2024	RC		26055415	Bank Transfer		0.00	39,828.00	26,252.00
23/07/2024	IN	TIKER/45177040	41179829		SREEVATSAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	27,098.00
27/07/2024	IN	TIKER/45184888	41187844		SREEVATSAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,873.00
28/07/2024	IN	TIKER/45185920	41188874		NOURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	31,018.00
28/07/2024	IN	TIKER/45186112	41189066		TURKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,163.00
02/08/2024	IN	TIKER/45194413	41197596		SHYAM PRABHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	43,597.00
07/08/2024	IN	TIKER/45202279	41205431		SHIJU ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,165.00

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07/08/2024	IN	TIKER/45202684	41205836		NANDITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	48,310.00
17/08/2024	IN	TIKER/45219161	41222295		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	50,406.00
17/08/2024	IN	TIKER/45220516	41223648		ABU BHAKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	51,181.00
21/08/2024	IN	TIKER/45225229	41229373		THOMAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	53,229.00
21/08/2024	IN	TIKER/45225677	41229821		FIDA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	54,269.00
22/08/2024	IN	TIKER/45226615	41230759		BINDHU SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,657.00
22/08/2024	IN	TIKER/45227488	41231630		BAGAVAD DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14	4,164.00	0.00	59,821.00
23/08/2024	IN	TIKER/45227969	41232111		GEORGE JOSEPH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	60,596.00
23/08/2024	IN	TIKER/45228332	41232471		MUSTHAFA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	61,982.00
23/08/2024	IN	TIKER/45228817	41232952		ZUHARA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (TEETH SETTING)-36	1,469.00	0.00	63,451.00
24/08/2024	IN	TIKER/45229790	41233925		SABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	69,741.00
25/08/2024	IN	TIKER/45232939	41237072		KADEEJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	70,786.00
26/08/2024	RC		26072330	Bank Transfer		0.00	42,613.00	28,173.00
28/08/2024	IN	TIKER/45235281	41239721		SOGITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	4,307.00	0.00	32,480.00
28/08/2024	IN	TIKER/45235752	41240192		SREEVATSAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	34,575.00
29/08/2024	IN	TIKER/45238156	41242593		KADEEJA DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-46	1,927.00	0.00	36,502.00
29/08/2024	IN	TIKER/45238857	41243294		BALAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,15,24,26	1,544.00	0.00	38,046.00
30/08/2024	IN	TIKER/45239595	41244032		ZUHARA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (ACRYLISING)-36	1,178.00	0.00	39,224.00
30/08/2024	IN	TIKER/45239643	41244080		RAJEES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	41,836.00

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30/08/2024	IN	TIKER/45240264	41244696		GEORGE JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	42,682.00
04/09/2024	RT	41237072	141004931	CD/AG947/45232939/1045/BP SIR/WT CNG A/T		0.00	1,045.00	41,637.00
04/09/2024	IN	TIKER/45248695	41253449		SREEVATSAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	44,963.00
04/09/2024	IN	TIKER/45247834	41252588		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,17,24	2,095.00	0.00	47,058.00
04/09/2024	IN	TIKER/45247200	41251956		NANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	50,983.00
05/09/2024	IN	TIKER/45250200	41254951		GEORGE JOSEPH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	54,606.00
07/09/2024	IN	TIKER/45252494	41257241		NISHITHA NITHYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	57,751.00
10/09/2024	IN	TIKER/45257159	41261899		KAMARJDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	59,139.00
10/09/2024	IN	TIKER/45257778	41262518		JYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	60,709.00
11/09/2024	IN	TIKER/45258370	41263107		MUHAMMED KOYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	64,634.00
11/09/2024	IN	TIKER/45258750	41263487		GEORGE JOSEPH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	70,514.00
12/09/2024	IN	TIKER/45260131	41264865		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	79,920.00
12/09/2024	IN	TIKER/45260221	41264955		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,17,24	3,143.00	0.00	83,063.00
13/09/2024	IN	TIKER/45261425	41266754		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	3,484.00	0.00	86,547.00
17/09/2024	IN	TIKER/45266719	41272041		FOUSIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	87,794.00
20/09/2024	IN	TIKER/45272023	41277635		NANDHA KISHORE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	89,779.00
20/09/2024	RC		26087348	Bank Transfer		0.00	60,987.00	28,792.00

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22/09/2024	IN	TIKER/45274246	41279857		SHAHEER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	31,404.00
22/09/2024	IN	TIKER/45274117	41279728		MADHUSOODANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	32,792.00
27/09/2024	IN	TIKER/45283318	41288917		NARAYANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	1,544.00	0.00	34,336.00
02/10/2024	IN	TIKER/45290318	41295906		BALAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	35,517.00
02/10/2024	IN	TIKER/45290891	41296479		VINEETHA K P DENTCARE MAGNA FULL METAL CROWN/BRIDGE-48	714.00	0.00	36,231.00
04/10/2024	IN	TIKER/45294029	41300600		GIRESH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26,46	2,090.00	0.00	38,321.00
04/10/2024	IN	TIKER/45294980	41301549		RANJUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	41,097.00
04/10/2024	IN	TIKER/45295042	41301611		NARAYANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	1,029.00	0.00	42,126.00
08/10/2024	IN	TIKER/45299345	41306216		GIRESH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26,46	3,135.00	0.00	45,261.00
08/10/2024	IN	TIKER/45300163	41307031		BALAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-46,36	1,467.00	0.00	46,728.00
10/10/2024	IN	TIKER/45304215	41311081		ABEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45	6,290.00	0.00	53,018.00
10/10/2024	IN	TIKER/45304497	41311362		ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	56,943.00
14/10/2024	IN	TIKER/45308486	41315586		MEERA CLEAR ACRYLIC BITE PLANE-41	1,979.00	0.00	58,922.00
16/10/2024	IN	TIKER/45311176	41318383		ASYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	59,200.00
17/10/2024	IN	TIKER/45312835	41320083		RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	62,476.00
17/10/2024	IN	TIKER/45313156	41320400		SHAHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	65,088.00
17/10/2024	IN	TIKER/45313403	41320647		HABEEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	67,073.00
17/10/2024	IN	TIKER/45313780	41321077		NANU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	69,488.00
19/10/2024	IN	TIKER/45317380	41324763		LINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	70,979.00
21/10/2024	RC		26100172	Bank Transfer		0.00	42,205.00	28,774.00

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22/10/2024	IN	TIKER/45320172	41327676		JYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	31,129.00
24/10/2024	IN	TIKER/45324012	41331600		FATHIMA SAIF DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,36,37	701.00	0.00	31,830.00
24/10/2024	IN	TIKER/45324165	41331753		SULAIKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	1,544.00	0.00	33,374.00
25/10/2024	IN	TIKER/45325490	41333249		ASYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	35,989.00
25/10/2024	IN	TIKER/45325055	41332816		JOSHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	38,173.00
25/10/2024	IN	TIKER/45324810	41332571		RAHMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	41,449.00
26/10/2024	IN	TIKER/45328048	41335838		FATHIMA SAIF DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	44,249.00
28/10/2024	IN	TIKER/45328962	41336820		RADHAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	45,024.00
29/10/2024	IN	TIKER/45331917	41339881		FATHIMA SAIF DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,743.00	0.00	48,767.00
30/10/2024	IN	TIKER/45332717	41340756		SULAIKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25	1,029.00	0.00	49,796.00
02/11/2024	IN	TIKER/45337919	41346106		RADHAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,25,26,27,41,42, 46,47,31,32,36,37	557.00	0.00	50,353.00
05/11/2024	IN	TIKER/45340104	41348387		SREEJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	51,907.00
05/11/2024	IN	TIKER/45340167	41348450		ANU THOMAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	53,398.00
06/11/2024	IN	TIKER/45342048	41350415		FATHIMATHUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	54,091.00
06/11/2024	IN	TIKER/45342370	41350737		SURESH KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	55,338.00
11/11/2024	IN	TIKER/45348276	41356699		ASYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	59,260.00

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11/11/2024	IN	TIKER/45348959	41357380		RAJENDRAN E DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,15,16,26,27	4,300.00	0.00	63,560.00
14/11/2024	IN	TIKER/45354881	41363302		ALI SALEEM JUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	65,744.00
15/11/2024	IN	TIKER/45356041	41364459		JIBI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	66,991.00
15/11/2024	IN	TIKER/45356512	41364930		SARA AHMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	68,262.00
19/11/2024	IN	TIKER/45361327	41370456		RAJENDRAN E DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,26,27	4,613.00	0.00	72,875.00
20/11/2024	IN	TIKER/45364064	41373348		SANTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,45,31	1,570.00	0.00	74,445.00
21/11/2024	RC		26115791	Bank Transfer		0.00	51,580.00	22,865.00
22/11/2024	IN	TIKER/45367208	41376629		CHANDRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,34,35,36	2,095.00	0.00	24,960.00
23/11/2024	IN	TIKER/45368368	41377839		ANSITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	26,630.00
25/11/2024	IN	TIKER/45370052	41379560		MANOJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32	2,095.00	0.00	28,725.00
25/11/2024	IN	TIKER/45371294	41380853		LATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	29,972.00
26/11/2024	IN	TIKER/45372461	41382057		JIGIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	31,642.00
02/12/2024	IN	TIKER/45381875	41391846		CHANDRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,34,35,36	3,143.00	0.00	34,785.00
04/12/2024	IN	TIKER/45384564	41394629		MAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	36,969.00
						<b>236,036.00</b>	<b>238,258.00</b>	
							*Period Closing Bal.:	36,969.00