



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 13/07/2024  
EKM000035 - RANJITH A P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140707	41142369		RAVEENDRAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,096.00
02/07/2024	IN	TIKER/45142567	41144182		RENJITHA RAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,789.00
03/07/2024	IN	TIKER/45144464	41146051		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	4,885.00
03/07/2024	IN	TIKER/45144468	41146055		SOSAMMA K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	6,981.00
03/07/2024	IN	TIKER/45145934	41147516		SHAILA K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21	12,957.00	0.00	19,938.00
03/07/2024	IN	TIKER/45145949	41147531		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,703.00	0.00	24,641.00
04/07/2024	IN	TIKER/45147449	41149029		JOSPHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	27,776.00
04/07/2024	IN	TIKER/45146625	41148205		PRANA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,344.00
04/07/2024	IN	TIKER/45146318	41147900		SREELAKSHMI KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	30,912.00
04/07/2024	IN	TIKER/45146288	41147870	DISC-90/7.21/TEETH SETTING(TEETH SET BY DR)	SANTHA RAJAPPAN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	11,763.00	0.00	42,675.00
04/07/2024	IN	TIKER/45146087	41147669		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,771.00
05/07/2024	IN	TIKER/45148117	41149697		AJILNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,867.00
06/07/2024	IN	TIKER/45149924	41151504		RADHA SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,963.00

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06/07/2024	IN	TIKER/45149927	41151507		DEVIKA GOPAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	49,598.00
06/07/2024	IN	TIKER/45150284	41151862		SHASHANKAN N N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	54,301.00
06/07/2024	IN	TIKER/45151257	41152828		BALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,397.00
06/07/2024	IN	TIKER/45151491	41153062		SUBRAMANYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	58,493.00
07/07/2024	IN	TIKER/45151605	41153176		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,061.00
08/07/2024	IN	TIKER/45152132	41153703		A M KUTTAPPAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	61,085.00
08/07/2024	IN	TIKER/45153475	41155046		TREASSA JINCY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	62,962.00
09/07/2024	IN	TIKER/45153878	41155448		PRABHA RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	64,530.00
10/07/2024	IN	TIKER/45157318	41158881		PETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,14	3,925.00	0.00	68,455.00
10/07/2024	IN	TIKER/45157076	41158640		SREYA V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,090.00
10/07/2024	IN	TIKER/45156118	41157682		SIJI THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	73,282.00
10/07/2024	IN	TIKER/45155828	41157393		AJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	79,569.00
10/07/2024	IN	TIKER/45155596	41157161		AMITH BOBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	82,714.00
11/07/2024	IN	TIKER/45157359	41158922	DISC-90/5.525%/TEETH SETTING . TEETH SET BY DR LESS 500	MOHANAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	91,692.00
11/07/2024	IN	TIKER/45157496	41159059		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	97,979.00
11/07/2024	IN	TIKER/45157666	41159229		DEVIKA T D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,075.00
11/07/2024	IN	TIKER/45157832	41159395		MINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	102,687.00
11/07/2024	IN	TIKER/45158081	41159644		JINCY PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	104,783.00
11/07/2024	IN	TIKER/45158088	41159651		ANITHA SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	120,168.00

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12/07/2024	IN	TIKER/45161089	41162648		RARICHAN P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	122,264.00
12/07/2024	IN	TIKER/45161100	41162659		SHARON SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	124,360.00
						<b>124,360.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	124,360.00