



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024
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/45153475 | 41155046 | | TREASSA JINCY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 61,938.00 |
| 08/07/2024 | IN | TIKER/45152132 | 41153703 | | A M KUTTAPPAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 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/45155596 | 41157161 | | AMITH BOBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 67,675.00 |
| 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 | 73,962.00 |
| 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 | 78,154.00 |
| 10/07/2024 | IN | TIKER/45157076 | 41158640 | | SREYA V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 78,789.00 |
| 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 | 82,714.00 |
| 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 | 98,099.00 |
| 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 | 100,195.00 |
| 11/07/2024 | IN | TIKER/45157832 | 41159395 | | MINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 | 2,612.00 | 0.00 | 102,807.00 |
| 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 | 104,903.00 |
| 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 | 111,190.00 |
| 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 | 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 |
| 13/07/2024 | IN | TIKER/45161376 | 41162934 | | V SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 128,552.00 |
| 13/07/2024 | IN | TIKER/45161434 | 41162992 | | SOORAJ K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 130,648.00 |
| | | | | | | 130,648.00 | 0.00 | |
| | | | | | | | *Period Closing Bal.: | 130,648.00 |