



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
EKM000035 - RANJITH A P

								*Period Opening Bal.:	-4,192.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/08/2024	IN	TIKER/45196534	41199707		VALSA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	-1,285.00	
06/08/2024	IN	TIKER/45200993	41204146		GIRISH P G DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,14,16,24,25,26,27	1,311.00	0.00	26.00	
06/08/2024	IN	TIKER/45201114	41204267		SANTHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	2,638.00	
08/08/2024	IN	TIKER/45203343	41206495		JEBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	3,273.00	
10/08/2024	IN	TIKER/45207322	41210472		NEETHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	3,908.00	
12/08/2024	IN	TIKER/45209462	41212607	DISC-90/4.254%/TEETH SETTING (TEETH SET BY DR)	VALSALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,23,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,23,26,27	11,522.00	0.00	15,430.00	
12/08/2024	IN	TIKER/45209499	41212644		ADIKRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	16,065.00	
13/08/2024	IN	TIKER/45211625	41214765		SINDHU M S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	19,990.00	
13/08/2024	IN	TIKER/45211897	41215037	DISC-90/7.21/TEETH SETTING(TEETH SET BY DR)	SOBHANA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-15,16,17,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,23,24,25,26,27	11,763.00	0.00	31,753.00	
13/08/2024	IN	TIKER/45212317	41215457		SARIGA CS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	33,849.00	
14/08/2024	IN	TIKER/45214383	41217520		DIVYA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	35,945.00	
14/08/2024	IN	TIKER/45213642	41216782		KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,580.00	
14/08/2024	IN	TIKER/45213638	41216778		NAMITHA GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,215.00	
15/08/2024	IN	TIKER/45215588	41218725	DISC-90/2.892%/TEETH SETTING (TEETH SET BY DR)	BAGHYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,36,37	6,347.00	0.00	43,562.00	
15/08/2024	IN	TIKER/45215631	41218768		RESHMA S MURALIDHARAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	3,065.00	0.00	46,627.00	

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15/08/2024	IN	TIKER/45215846	41218983		VIBI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,262.00
15/08/2024	RT		141004599	ZIRC-SCH-JUL 24/2/SOLID PLUS		0.00	4,192.00	43,070.00
16/08/2024	IN	TIKER/45218540	41221674		RUGMINI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	2,907.00	0.00	45,977.00
16/08/2024	IN	TIKER/45218748	41221882		UNNIKISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	48,073.00
17/08/2024	IN	TIKER/45220587	41223718		AMITH RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	50,169.00
17/08/2024	IN	TIKER/45220510	41223642		AYYAPPAN PILLA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,24,25,26,27	1,311.00	0.00	51,480.00
17/08/2024	IN	TIKER/45219973	41223105		ABHIJITH KESAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	53,576.00
17/08/2024	IN	TIKER/45219217	41222351		DEVAKI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	58,279.00
19/08/2024	IN	TIKER/45222571	41226717		CHITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,914.00
20/08/2024	IN	TIKER/45223034	41227180		ANJANA T S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	59,549.00
20/08/2024	IN	TIKER/45223101	41227247		CHRISTINE JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,184.00
21/08/2024	IN	TIKER/45224398	41228543		MOLLY KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	72,763.00
22/08/2024	IN	TIKER/45226612	41230756		ARYA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,637.00	0.00	74,400.00
23/08/2024	IN	TIKER/45228998	41233133		AAVANI SHARMA 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	77,159.00
24/08/2024	IN	TIKER/45229664	41233799		P G DHINAKARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	78,183.00
24/08/2024	IN	TIKER/45231200	41235335		P BAGYALAKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	80,598.00
25/08/2024	IN	TIKER/45231676	41235811	DISC-90/5.525%/TEETH SETTING .TEETH SET BY DR LES 500	SABITHA SANALKUMAR 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	89,576.00
27/08/2024	IN	TIKER/45233388	41237829		BASIL NOHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,211.00
27/08/2024	IN	TIKER/45234153	41238593		LATHIKA E L DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	94,136.00

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28/08/2024	IN	TIKER/45235367	41239807		ALAN B THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,771.00
28/08/2024	IN	TIKER/45235474	41239914		LAYANA JOSHY 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	97,530.00
						105,914.00	4,192.00	
							*Period Closing Bal.:	97,530.00