



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
EKM000035 - RANJITH A P

							*Period Opening Bal.:	24,458.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045983	41045719		K RAMACHANDRAN PILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	29,161.00
01/05/2024	IN	TIKER/45046102	41045837		SUBITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	30,185.00
01/05/2024	IN	TIKER/45046713	41046445		MANSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,281.00
01/05/2024	IN	TIKER/45046885	41046617	DISC -87/3.213%SPECIALTYPE OF DISCOUNT ,TEETH SET BY DR LEES,,200	ANTONY M R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 6	6,326.00	0.00	38,607.00
02/05/2024	IN	TIKER/45047489	41047218		USHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	39,321.00
02/05/2024	IN	TIKER/45047627	41047355	DISC-87/1.605/SPECIAL DISCOUNT	NAZEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,36	3,862.00	0.00	43,183.00
02/05/2024	IN	TIKER/45048655	41048381	DISC-87/5.525%/SPECIAL DISCOUT(TEETH SET BY DR)	KRISHNAKUMARI R 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	52,161.00
02/05/2024	IN	TIKER/45048746	41048472		NICY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,257.00
02/05/2024	IN	TIKER/45048836	41048562	DISC -87/2.570%SPECIAL TYPE OF DISCOUNT ,,TEETH SET BY DR LESS 160	GEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-46,47,32,33,34,35,36,37	6,368.00	0.00	60,625.00
03/05/2024	IN	TIKER/45049394	41049120		VIJAYA KUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,721.00
03/05/2024	RC		26015677	Bank Transfer		0.00	20,612.00	42,109.00
04/05/2024	IN	TIKER/45052359	41052070		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,205.00
05/05/2024	IN	TIKER/45052743	41052452		INDU SANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	48,397.00
06/05/2024	IN	TIKER/45052998	41052706		SARATH S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,493.00

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06/05/2024	IN	TIKER/45053392	41053096		ANNIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	54,685.00
06/05/2024	IN	TIKER/45054392	41054092		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,253.00
07/05/2024	RC		26017342	Bank Transfer		0.00	3,846.00	52,407.00
07/05/2024	IN	TIKER/45056381	41056911		ARCHANA VA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	58,694.00
07/05/2024	IN	TIKER/45054728	41055269		SUMA E K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	60,262.00
07/05/2024	IN	TIKER/45054661	41055202		NISHANTH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,358.00
08/05/2024	IN	TIKER/45056795	41057744		SRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,629.00
08/05/2024	IN	TIKER/45057090	41058038		SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	65,725.00
09/05/2024	IN	TIKER/45058985	41059923		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,821.00
10/05/2024	IN	TIKER/45061209	41062127		DEEPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	69,917.00
10/05/2024	IN	TIKER/45061227	41062145		PADMAKUMAR K N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,013.00
11/05/2024	IN	TIKER/45062103	41063020		ATHULYA PREAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	76,716.00
13/05/2024	IN	TIKER/45064191	41065096		RAPHEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	77,740.00
13/05/2024	IN	TIKER/45064322	41065226		DEVIKA GOPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,836.00
14/05/2024	IN	TIKER/45065494	41066394		MARY BINCY NR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	92,415.00
15/05/2024	RT		141001673	ZIRC-SCH-APR 24/3/SOLID PLUS		0.00	6,287.00	86,128.00
19/05/2024	IN	TIKER/45074635	41075457		SANGITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	88,224.00
20/05/2024	IN	TIKER/45076558	41077366		VENI PRADEEP DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,799.00	0.00	114,023.00
22/05/2024	RC		26024371	Bank Transfer		0.00	75,133.00	38,890.00

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23/05/2024	IN	TIKER/45080882	41081662		VENI PRADEEP DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,47,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,47,35,36,37	8,084.00	0.00	46,974.00
24/05/2024	IN	TIKER/45082161	41082931		SHIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	50,119.00
28/05/2024	IN	TIKER/45087955	41088695		VENI PRADEEP DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	51,013.00
30/05/2024	IN	TIKER/45091882	41092599	.. DSIFFERENT AMOUNT CHARGABLE... DESIGN SHOWTO BV SIR THIS BILL	ATHULYA PREAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	60,447.00
31/05/2024	IN	TIKER/45093112	41093819		SURABHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	61,082.00
						142,502.00	105,878.00	
							*Period Closing Bal.:	61,082.00