



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/02/2024 To Date : 24/03/2024
EKM000459 - CHERIAN K P

							*Period Opening Bal.:	66,811.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35350920	31476981		GILBERT LOPEZ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	67,296.00
27/02/2024	IN	TI/35351676	31477736		DR S D SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	69,392.00
27/02/2024	IN	TI/35351985	31478045		PRAMILA RADHAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	72,349.00
29/02/2024	IN	TI/35354600	31480664	22 TEETH ENCL FOR SETTING LESS 240	ZEENATH K M DENTCARE HI-TECH ACRYLIC PD 2-3 TEETH (TEETH SETTING)-11,14,21,22,23,24,25,26, 27 , DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-11,14,21,22,23,24,25,26, 27	3,134.00	0.00	75,483.00
02/03/2024	IN	TI/35357459	31483532		PRABHA JAIRAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41,43,31,32,33,34,35,36	5,030.00	0.00	80,513.00
02/03/2024	IN	TI/35357588	31483661		SUDHA RAM NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,609.00
04/03/2024	IN	TI/35359479	31485550		PRABHA JAIRAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,31,32,33,34,3 5,36	3,922.00	0.00	86,531.00
04/03/2024	RT	31461801	131010730	CD/CL-739/35335727/4709/MANOJ SIR/UNIT CHNAGE /AT		0.00	4,709.00	81,822.00
05/03/2024	RC		16155925	cheriankphilip-1@okicici-443117295511 Bank Transfer		0.00	70,774.00	11,048.00
05/03/2024	IN	TI/35362534	31488601		GOPIKA M P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,436.00
05/03/2024	IN	TI/35362703	31488770		T P CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	13,824.00
06/03/2024	IN	TI/35362745	31488812		PREM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	23,258.00
07/03/2024	IN	TI/35365685	31491762		KRISHNA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,354.00

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08/03/2024	IN	TI/35366275	31492352		ZEENATH K M DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,14,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,21,22,23,24,25,26,27	10,461.00	0.00	35,815.00
13/03/2024	IN	TI/35373341	31499413		PRAMILA RADHKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	44,685.00
13/03/2024	IN	TI/35373416	31499487		K.M JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	5,522.00	0.00	50,207.00
13/03/2024	IN	TI/35373720	31499791		K BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,23,25,45,46,36	3,140.00	0.00	53,347.00
14/03/2024	IN	TI/35376340	31502412		K.M JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34	3,922.00	0.00	57,269.00
16/03/2024	IN	TI/35379728	31505824		K BINDU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,23,25,45,46,36	4,710.00	0.00	61,979.00
20/03/2024	IN	TI/35385047	31511149		SWETA SHERINE BABU TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46	315.00	0.00	62,294.00
21/03/2024	RT		131011372	CD/CL 1476/35354600/3134/WORK TYPE CHANGE		0.00	3,134.00	59,160.00
22/03/2024	IN	TI/35387382	31513490		K G RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15,16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-15,16	3,400.00	0.00	62,560.00
22/03/2024	IN	TI/35387717	31513825		SAMBAKUMAR T C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,948.00
22/03/2024	IN	TI/35388981	31515087		INDIRA P.M DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	64,764.00
23/03/2024	IN	TI/35390480	31516583		USHA V DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36	7,862.00	0.00	72,626.00
23/03/2024	IN	TI/35390783	31516886		RAMESH R PAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	75,583.00
						87,389.00	78,617.00	
						*Period Closing Bal.:		75,583.00