



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/10/2024
EKM000467 - BIJU BALAKRISHNAN

							*Period Opening Bal.:	86,768.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45014437	41014348		LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	89,281.00
11/04/2024	IN	TIKER/45016821	41016725		GEETHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-31	977.00	0.00	90,258.00
13/04/2024	IN	TIKER/45020486	41020371		GEETHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-31	1,271.00	0.00	91,529.00
15/04/2024	IN	TIKER/45022838	41022710		VIJAYAKUMAR K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	98,777.00
17/04/2024	IN	TIKER/45026399	41026244		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	105,048.00
20/04/2024	IN	TIKER/45030170	41029985		VINAYAK SANKAR KS HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	105,735.00
20/04/2024	IN	TIKER/45031451	41031263		SONIA STANLY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-14	977.00	0.00	106,712.00
22/04/2024	IN	TIKER/45033631	41033430		SHAIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	109,225.00
24/04/2024	IN	TIKER/45036504	41036280		SONIA STANLY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-14	1,271.00	0.00	110,496.00
29/04/2024	IN	TIKER/45042735	41042494		AMBILY GOPAKUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	111,281.00
30/04/2024	RC		26013460	9895830239@hdfcbank-412127756111 Bank Transfer		0.00	86,768.00	24,513.00
01/05/2024	IN	TIKER/45046003	41045739		SREEDHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,039.00	0.00	30,552.00
08/05/2024	IN	TIKER/45058051	41058988		JALAJA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,255.00
10/05/2024	RT	41045739	141001367	AP-1459/TIKER/45046003/6039/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,039.00	29,216.00

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10/05/2024	IN	TIKER/45060787	41061711	45046003 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SREEDHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,256.00	0.00	32,472.00
17/05/2024	IN	TIKER/45072442	41073277		ANU SAVIEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	35,703.00
01/06/2024	JE		2856640			0.00	24,513.00	11,190.00
03/06/2024	IN	TIKER/45097663	41099334		MAYA MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,573.00	0.00	13,763.00
10/06/2024	IN	TIKER/45107515	41109094		CHARI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,258.00	0.00	15,021.00
10/06/2024	IN	TIKER/45107416	41108996		BIJY ELDHOSE OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	10,590.00	0.00	25,611.00
27/06/2024	RC		26041147	9895830239@hdfcbank-417914531757 Bank Transfer		0.00	11,190.00	14,421.00
27/07/2024	RC		26056343	9895830239@hdfcbank-420920431118 Bank Transfer		0.00	14,421.00	0.00
24/08/2024	IN	TIKER/45230129	41234264		RAJEEVAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44	7,181.00	0.00	7,181.00
29/08/2024	IN	TIKER/45237331	41241769		RAJEEVAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46	3,143.00	0.00	10,324.00
19/09/2024	IN	TIKER/45271083	41276695		K R PRADEEP DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,15,16,17,21,22,26,27	591.00	0.00	10,915.00
24/09/2024	IN	TIKER/45277257	41282865		DR RAVI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43	4,683.00	0.00	15,598.00
27/09/2024	RC		26088015	9895830239@hdfcbank-427167254976 Bank Transfer		0.00	10,325.00	5,273.00
11/10/2024	IN	TIKER/45304666	41311531		SHAMIN SIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,33	4,192.00	0.00	9,465.00

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