



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024

EKM000491 - DR KOSHY S DENTAL IMPLANT AND PROSTHODONTIC CLINIC

							*Period Opening Bal.:	73,192.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140637	41142299		ELIZABETH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23	2,095.00	0.00	75,287.00
02/07/2024	IN	TIKER/45142365	41143982		GEETHA BASANT DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,23,25	4,703.00	0.00	79,990.00
03/07/2024	IN	TIKER/45144369	41145956	DISC-71/5%/DEFINE SCANNER	THOMAS MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,31,32	8,963.00	0.00	88,953.00
03/07/2024	IN	TIKER/45145470	41147052		SEKAR R. DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	13,743.00	0.00	102,696.00
05/07/2024	IN	TIKER/45149545	41151125		ELIZABETH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23	2,724.00	0.00	105,420.00
06/07/2024	IN	TIKER/45150025	41151603		RUBY MATHEW DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-43,46,47,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-43,46,47,36,37	15,579.00	0.00	120,999.00
08/07/2024	IN	TIKER/45153323	41154894	DISC-71/5%/DFINE SCANNER	AHMED ANSARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	5,917.00	0.00	126,916.00
09/07/2024	IN	TIKER/45155133	41156698		JANICE TERESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	128,484.00
11/07/2024	IN	TIKER/45159025	41160587		RANJITHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	128,996.00
11/07/2024	IN	TIKER/45158047	41159610		RAJESH BENSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,564.00
12/07/2024	IN	TIKER/45159483	41161045		BEENA WINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	132,132.00
12/07/2024	IN	TIKER/45160151	41161712		RUBY MATHEW DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,21,22,23,24,25, 26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,21,22,23,24,25, 26	1,347.00	0.00	133,479.00
14/07/2024	IN	TIKER/45163140	41164697	disc-71/5%/d-fine	MADHAVAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	11,950.00	0.00	145,429.00

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15/07/2024	IN	TIKER/45163520	41165078		MERCY GEORGE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,445.00	0.00	146,874.00
15/07/2024	IN	TIKER/45164313	41165871		JISHA S DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	147,898.00
15/07/2024	IN	TIKER/45164685	41166243		MATHEW JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,466.00
16/07/2024	RC		26051324	Bank Transfer		0.00	73,192.00	76,274.00
16/07/2024	IN	TIKER/45166323	41167880	disc-71/5%/d fine scanner	RENISH BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	14,615.00	0.00	90,889.00
16/07/2024	IN	TIKER/45165480	41167037	DISC-71/5%/D FINE SCANNER	ARCHANA M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-24	2,988.00	0.00	93,877.00
17/07/2024	IN	TIKER/45168477	41170030		GEETHA DEVI DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-12,13,15,16,23,24,25	2,095.00	0.00	95,972.00
18/07/2024	IN	TIKER/45168925	41170477		ROHAN GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	0.00	104,370.00
18/07/2024	IN	TIKER/45169303	41170855		RATNAVALLY A DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	108,216.00
19/07/2024	IN	TIKER/45170868	41172416		MERCY GEORGE DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	110,382.00
20/07/2024	IN	TIKER/45172681	41174227		RUBY MATHEW DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-43,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-43,46,47,36,37	2,020.00	0.00	112,402.00
20/07/2024	IN	TIKER/45172789	41174335		MONMADHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,970.00
24/07/2024	IN	TIKER/45178411	41181199	DISC-71/5%/D FINE DISCOUNT	ABHISHEK S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	5,975.00	0.00	119,945.00
24/07/2024	IN	TIKER/45178773	41181561		SUDALAI KANNAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	120,694.00
24/07/2024	IN	TIKER/45178886	41181674		GEETHA DEVI DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-12,13,15,16,23,24,2 5	2,724.00	0.00	123,418.00
25/07/2024	IN	TIKER/45180091	41182876	disc-71/5%/d fine discount	DR V RAMAKUMARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,615.00	0.00	138,033.00
25/07/2024	IN	TIKER/45180320	41183105		JOSHY JOSEPH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	139,057.00
26/07/2024	IN	TIKER/45183534	41186495		DR SABU THAZHATH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24,25	1,323.00	0.00	140,380.00

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26/07/2024	IN	TIKER/45182999	41185960		SUDALAI KANNAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	140,879.00
26/07/2024	IN	TIKER/45182164	41185127		PRINCE JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	141,572.00
26/07/2024	IN	TIKER/45182159	41185122		JESSY PETER DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	146,275.00
27/07/2024	IN	TIKER/45184184	41187144		DR.JAMEELA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-45,46,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	625.00	0.00	146,900.00
29/07/2024	IN	TIKER/45186678	41189631		JOSEPH NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26 , NOBEL BIOCARE (ADD) REPLACE NP DIGITAL ANALOG PMA-NBR35-1 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26 , NOBEL BIOCARE (ADD) REPLACE RP DIGITAL ANALOG PMA-NBR43-1 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,26	12,322.00	0.00	159,222.00
31/07/2024	IN	TIKER/45190213	41193398		FRANCIS K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	160,790.00
31/07/2024	IN	TIKER/45190805	41193989		MUHAMMED ALI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	162,759.00
31/07/2024	IN	TIKER/45191132	41194316		DR.JAMEELA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,25,26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,25,26	10,206.00	0.00	172,965.00
02/08/2024	IN	TIKER/45194132	41197315		REKHA SREEKUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	176,100.00
03/08/2024	RT	41194316	141003909	AG-62/TIKER/45191132/10206/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,206.00	165,894.00
04/08/2024	IN	TIKER/45197734	41200906		MARY KUTTY JOHN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	9,406.00	0.00	175,300.00
06/08/2024	IN	TIKER/45199962	41203121		ROHAN GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	179,499.00
06/08/2024	IN	TIKER/45201236	41204389		BENU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,067.00
08/08/2024	IN	TIKER/45203486	41206638		JOSEPH JACOB IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	183,893.00
08/08/2024	IN	TIKER/45203693	41206844		DR.JAMEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	22,614.00	0.00	206,507.00

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08/08/2024	IN	TIKER/45203809	41206960		LILLY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	209,642.00
09/08/2024	IN	TIKER/45206260	41209411		THRESSIA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,22,24,25,26,45,4 6,35,36,37	14,977.00	0.00	224,619.00
10/08/2024	IN	TIKER/45207366	41210516		NAVAS R.K. L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	224,825.00
10/08/2024	IN	TIKER/45208509	41211655		TERBY GEORGE DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-44,45,47	3,611.00	0.00	228,436.00
12/08/2024	IN	TIKER/45209440	41212585		KAMALA SANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	229,129.00
13/08/2024	IN	TIKER/45211614	41214754		SHANIBA NAVAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	233,288.00
15/08/2024	IN	TIKER/45215606	41218743		SAM MATHEW DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,167.00	0.00	235,455.00
15/08/2024	IN	TIKER/45215757	41218894		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	239,380.00
16/08/2024	IN	TIKER/45217234	41220370		THRESSIA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,22,24,25,26,45,46,35, 36	1,191.00	0.00	240,571.00
16/08/2024	IN	TIKER/45218759	41221893		BEENA ASHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	243,716.00
17/08/2024	IN	TIKER/45219473	41222607		NAVAS T K DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	247,915.00
17/08/2024	IN	TIKER/45220468	41223600		SHERIN M DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	252,744.00
19/08/2024	IN	TIKER/45220991	41225139		DR SHIRLY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,24,25,27	7,489.00	0.00	260,233.00
20/08/2024	RC		26069392	Bank Transfer		0.00	172,965.00	87,268.00
21/08/2024	IN	TIKER/45224866	41229010		NAVAS R.K. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	89,684.00
21/08/2024	IN	TIKER/45224916	41229060	DISC -71 /5% / D-FINE SCANNER	ARUN JOSHY GENESIS AKTIVE STRAIGHT ABUTMENT(2 MM) GA3802 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	9,323.00	0.00	99,007.00
						282,178.00	256,363.00	
						*Period Closing Bal.:		99,007.00