



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
EKM000497 - ERNAKULAM DENTAL CENTRE

							*Period Opening Bal.:	189,465.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094994	41096688		DEA DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,033.00
01/06/2024	IN	TIKER/45096370	41098052		AJEESH K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	192,601.00
05/06/2024	IN	TIKER/45100329	41101972		JJO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	194,697.00
05/06/2024	IN	TIKER/45101441	41103074		BINNI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	197,832.00
05/06/2024	IN	TIKER/45101536	41103167		SHAJI MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	202,535.00
06/06/2024	IN	TIKER/45103065	41104678		JUSTICE V K MOHANAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	203,480.00
07/06/2024	IN	TIKER/45103845	41105450		SANGEETHA SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	205,576.00
07/06/2024	IN	TIKER/45104715	41106312		MARY JJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	207,672.00
07/06/2024	IN	TIKER/45105104	41106697		DEA DHANYA HAWLEYS APPLIANCE-11	689.00	0.00	208,361.00
08/06/2024	IN	TIKER/45105568	41107160		RADHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	209,083.00
08/06/2024	IN	TIKER/45106621	41108206		JOHN MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	209,470.00
11/06/2024	IN	TIKER/45108843	41110407		SMITHA TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	211,038.00
11/06/2024	IN	TIKER/45109216	41110774		GOKUL KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	212,606.00
12/06/2024	IN	TIKER/45112173	41113694		JOHN MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	213,029.00
12/06/2024	IN	TIKER/45112008	41113532		SANGEETHA SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	219,316.00

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13/06/2024	IN	TIKER/45112909	41114427		IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	223,508.00
14/06/2024	IN	TIKER/45115058	41116550		C I MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,25,26,45,34,35	16,766.00	0.00	240,274.00
14/06/2024	IN	TIKER/45115179	41116663		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	241,531.00
14/06/2024	IN	TIKER/45115601	41117071		CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	243,099.00
14/06/2024	IN	TIKER/45115772	41117241		ABDUL RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	247,802.00
15/06/2024	IN	TIKER/45116367	41117834		K P PADMINIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	249,370.00
15/06/2024	IN	TIKER/45116625	41118092		THARA NITHYANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,48	4,703.00	0.00	254,073.00
16/06/2024	IN	TIKER/45118862	41120307		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	255,651.00
16/06/2024	IN	TIKER/45119078	41120523		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	2,095.00	0.00	257,746.00
18/06/2024	IN	TIKER/45121038	41122875	w/o model	MURALIDAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	259,636.00
19/06/2024	IN	TIKER/45121959	41123788		ZEBA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	261,732.00
19/06/2024	IN	TIKER/45122425	41124236		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	3,143.00	0.00	264,875.00
20/06/2024	IN	TIKER/45124309	41126086		MITHRAVINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,759.00	0.00	270,634.00
20/06/2024	IN	TIKER/45123586	41125381		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	274,559.00
20/06/2024	IN	TIKER/45123572	41125367	DISC-87/RS.3280/SPOT PRODUCTION	JUSTICE K M JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	3,444.00	0.00	278,003.00
20/06/2024	IN	TIKER/45123514	41125310		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	282,706.00
21/06/2024	IN	TIKER/45126707	41128567		SURESH T V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	284,802.00

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22/06/2024	IN	TIKER/45127200	41129059		REMYA HAWLEYS APPLIANCE-41	689.00	0.00	285,491.00
22/06/2024	IN	TIKER/45127508	41129367		HARI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	287,059.00
22/06/2024	IN	TIKER/45127774	41129615		STEPEN PADUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	15,722.00	0.00	302,781.00
22/06/2024	IN	TIKER/45127854	41129695		JOSE ANTINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	304,349.00
22/06/2024	IN	TIKER/45128167	41130007		SUSY STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,25	10,974.00	0.00	315,323.00
23/06/2024	IN	TIKER/45128895	41130730		P K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	316,891.00
24/06/2024	IN	TIKER/45129205	41131040		SHAMILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,389.00	0.00	320,280.00
25/06/2024	IN	TIKER/45130552	41132377		MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	328,118.00
25/06/2024	RC		26040536	Bank Transfer		0.00	47,370.00	280,748.00
25/06/2024	RC		26040537	Bank Transfer		0.00	47,370.00	233,378.00
26/06/2024	IN	TIKER/45133963	41135732		SR CHNTHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	235,474.00
26/06/2024	IN	TIKER/45133479	41135255		SHILU RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	254,705.00
26/06/2024	IN	TIKER/45132537	41134320		ALDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	256,273.00
27/06/2024	IN	TIKER/45134784	41136549		ANNETT SEBASTIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,908.00
27/06/2024	IN	TIKER/45135382	41137132		LENA VINOD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	257,601.00
27/06/2024	IN	TIKER/45135525	41137275		RAVI JOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	262,304.00
27/06/2024	IN	TIKER/45135652	41137400		P J XAVIER TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 , 3D PRINTED CAST FULL ARCH-41,42,43,44,31,32,33,34	3,444.00	0.00	265,748.00
27/06/2024	IN	TIKER/45136232	41137970		AJAY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	267,844.00

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28/06/2024	IN	TIKER/45136320	41138058		MARY K A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,43	6,290.00	0.00	274,134.00
28/06/2024	IN	TIKER/45136982	41138718		NOORUNNISA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-23	749.00	0.00	274,883.00
28/06/2024	IN	TIKER/45137500	41139201		SHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	276,979.00
28/06/2024	IN	TIKER/45138061	41139756		MARY AGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	280,114.00
28/06/2024	RC		26042191	Bank Transfer		0.00	47,370.00	232,744.00
29/06/2024	IN	TIKER/45138428	41140115		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	234,312.00
29/06/2024	IN	TIKER/45138738	41140425		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26	9,406.00	0.00	243,718.00
						196,363.00	142,110.00	
							*Period Closing Bal.:	243,718.00