



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
EKM000522 - NIYAZ NAZEER

							*Period Opening Bal.:	73,757.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356350	31482421		K L JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,46,31,32,34,36	278.00	0.00	74,035.00
01/03/2024	IN	TI/35356419	31482489		ANAGHA V EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	74,983.00
01/03/2024	IN	TI/35356427	31482497		RAM MADHAV ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	75,991.00
02/03/2024	IN	TI/35358909	31484979		ELSY GEORGE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	78,086.00
04/03/2024	IN	TI/35359316	31485387		AFRON ORTHOTIC SPLINT (TMJ SPLINT)-41	6,819.00	0.00	84,905.00
04/03/2024	IN	TI/35359317	31485388		AFRON 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	86,753.00
04/03/2024	IN	TI/35360355	31486424		AFNAS EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	87,701.00
07/03/2024	IN	TI/35365875	31491952		AMRIT VYAS EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	88,649.00
07/03/2024	IN	TI/35365845	31491922		HANI EXPANSION SCREW (MISCELLANEOUS)-11 , SPRING (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	1,130.00	0.00	89,779.00
07/03/2024	IN	TI/35365760	31491837		NANDHA KISHOR ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	1,905.00	0.00	91,684.00
07/03/2024	IN	TI/35365008	31491087		JOMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	97,971.00
07/03/2024	IN	TI/35364464	31490543		SINI E R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	99,359.00
08/03/2024	IN	TI/35366211	31492288		FAZIA RAYAN HAWLEYS APPLIANCE-41	689.00	0.00	100,048.00

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08/03/2024	IN	TI/35366237	31492314		K L JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,34	2,615.00	0.00	102,663.00
08/03/2024	IN	TI/35367024	31493101		ELSY GEORGE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	105,136.00
11/03/2024	IN	TI/35370737	31496815		P A SILVI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	106,383.00
12/03/2024	IN	TI/35371103	31497180		SHEEBA SHAKEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	107,771.00
12/03/2024	IN	TI/35371437	31497513		MATHEW NX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	110,906.00
13/03/2024	IN	TI/35374733	31500803		PAUL KALIYADAN 3D PRINTED CAST FULL ARCH-41 , ORTHOTIC SPLINT (TMJ SPLINT)-41	8,667.00	0.00	119,573.00
15/03/2024	IN	TI/35378063	31504138		AMEEKHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	120,521.00
15/03/2024	IN	TI/35376967	31503046		K L JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,34,36	3,922.00	0.00	124,443.00
15/03/2024	IN	TI/35376857	31502936		AYSHA NAZRIN HAWLEYS APPLIANCE-11	689.00	0.00	125,132.00
18/03/2024	IN	TI/35381070	31507168		SHINY SAMSON EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	126,080.00
20/03/2024	RC		16164061	9447502202.ibz@icici-408092092313 Bank Transfer		0.00	71,064.00	55,016.00
21/03/2024	IN	TI/35385838	31511943		NASILA LUGMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	58,151.00
21/03/2024	IN	TI/35385878	31511983		NIRANJAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	59,204.00
21/03/2024	IN	TI/35385998	31512103		LEGIA BONETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	60,592.00
21/03/2024	IN	TI/35386037	31512142		SANDRA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	62,811.00
21/03/2024	IN	TI/35386081	31512186		ANNIE VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	65,587.00
22/03/2024	IN	TI/35388123	31514231		FINAN MOHAMED ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	2,308.00	0.00	67,895.00

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22/03/2024	IN	TI/35389098	31515204		ABINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,991.00
23/03/2024	IN	TI/35390605	31516708		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	72,087.00
23/03/2024	IN	TI/35389529	31515636		SABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	81,521.00
26/03/2024	IN	TI/35393186	31519289		GEORGE MALIYEKKAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	10,937.00	0.00	92,458.00
26/03/2024	IN	TI/35393244	31519344		NIRANJAN ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-44	397.00	0.00	92,855.00
26/03/2024	IN	TI/35393618	31519717		KENNATH GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	94,423.00
26/03/2024	IN	TI/35394002	31520101		AYAAN STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	3,276.00	0.00	97,699.00
27/03/2024	IN	TI/35395224	31521321		SRUTHI ANEESH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	98,647.00
28/03/2024	IN	TI/35397915	31524010		VIVEK A EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	100,866.00
29/03/2024	IN	TI/35398324	31524419		JITHIN P L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	105,058.00
29/03/2024	IN	TI/35398388	31524483		MINI JACOB P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	107,834.00
30/03/2024	IN	TI/35400205	31526301		GEORGE MALIYEKKAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	115,709.00
						<b>113,016.00</b>	<b>71,064.00</b>	
							*Period Closing Bal.:	115,709.00