



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 08/05/2024
EKM000745 - ANJU RANJITH

| | | | | | | | *Period Opening Bal.: | 125,766.00 |
|-------------|---------|-------------|-----------|--|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/03/2024 | IN | TI/35356862 | 31482932 | | BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 127,862.00 |
| 08/03/2024 | RC | | 16159477 | Bank Transfer | | 0.00 | 125,766.00 | 2,096.00 |
| 13/03/2024 | IN | TI/35373967 | 31500038 | | RATHEESH V PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 6,288.00 |
| 14/03/2024 | IN | TI/35376475 | 31502547 | | GEETHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 6,981.00 |
| 15/03/2024 | RT | | 131011268 | ZIRC / SCH - FEB 24 / 2 UNIT/ ULTRA PLUS/ REGULAR | | 0.00 | 6,290.00 | 691.00 |
| 15/03/2024 | IN | TI/35377968 | 31504044 | | IBY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 4,883.00 |
| 16/03/2024 | IN | TI/35379866 | 31505962 | | SAJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 9,075.00 |
| 16/03/2024 | IN | TI/35380009 | 31506105 | | SREYAS K SASI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 10,099.00 |
| 18/03/2024 | IN | TI/35380492 | 31506591 | | SARASWATHY K DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 14,784.00 |
| 18/03/2024 | IN | TI/35381530 | 31507628 | | LEELA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 16,880.00 |
| 20/03/2024 | IN | TI/35384362 | 31510464 | | VIVEK O S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 21,072.00 |
| 20/03/2024 | IN | TI/35385105 | 31511207 | | CICY SEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 | 15,724.00 | 0.00 | 36,796.00 |
| 21/03/2024 | IN | TI/35386459 | 31512564 | | MAYA BALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 15,724.00 | 0.00 | 52,520.00 |
| 21/03/2024 | IN | TI/35385887 | 31511992 | | RUGMINI DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,12,13,14,15,16,17,21,22 | 2,048.00 | 0.00 | 54,568.00 |

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|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 21/03/2024 | IN | TI/35385827 | 31511932 | | SARITHA S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 56,664.00 |
| 22/03/2024 | IN | TI/35387681 | 31513789 | | SALIKA KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 58,760.00 |
| 22/03/2024 | IN | TI/35388530 | 31514637 | | ADARSH DILU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 60,856.00 |
| 22/03/2024 | IN | TI/35389132 | 31515238 | | KRISHNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 62,952.00 |
| 23/03/2024 | IN | TI/35389311 | 31515419 | | JOSEPH K K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 3,145.00 | 0.00 | 66,097.00 |
| 25/03/2024 | IN | TI/35392631 | 31518733 | | JJI T B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 67,665.00 |
| 25/03/2024 | IN | TI/35392214 | 31518316 | | ELIZABETH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 | 15,724.00 | 0.00 | 83,389.00 |
| 25/03/2024 | IN | TI/35392107 | 31518209 | | SAHADEVAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 89,676.00 |
| 25/03/2024 | IN | TI/35391940 | 31518042 | | SHRUTHI PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 91,772.00 |
| 25/03/2024 | IN | TI/35391907 | 31518009 | | SUBRAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 | 15,724.00 | 0.00 | 107,496.00 |
| 25/03/2024 | IN | TI/35391432 | 31517535 | | VIDYA MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 109,592.00 |
| 25/03/2024 | IN | TI/35391340 | 31517443 | | VIJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 111,688.00 |
| 25/03/2024 | IN | TI/35391306 | 31517409 | | venu MAHADEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 117,978.00 |
| 26/03/2024 | IN | TI/35393323 | 31519423 | | ROBIN TOMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 120,074.00 |
| 26/03/2024 | IN | TI/35393583 | 31519683 | | SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 121,642.00 |
| 26/03/2024 | IN | TI/35393907 | 31520006 | | MAHESHWARI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 123,738.00 |
| 26/03/2024 | IN | TI/35394082 | 31520181 | | RAJI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 125,834.00 |
| 26/03/2024 | IN | TI/35394736 | 31520833 | | AMBILY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 127,930.00 |

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|-------------|---------|----------------|-----------|---|--|------------|------------|------------|
| 26/03/2024 | IN | TI/35394825 | 31520922 | | SREEHARI K VIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 130,026.00 |
| 27/03/2024 | IN | TI/35395060 | 31521157 | | RANJITH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 133,171.00 |
| 27/03/2024 | IN | TI/35395181 | 31521278 | | A V FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 137,363.00 |
| 27/03/2024 | IN | TI/35395221 | 31521318 | | ABHISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23 | 17,607.00 | 0.00 | 154,970.00 |
| 27/03/2024 | IN | TI/35396133 | 31522228 | | SAJEEV KUMAR R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 164,404.00 |
| 28/03/2024 | IN | TI/35397891 | 31523986 | | RAJEEV S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 3,925.00 | 0.00 | 168,329.00 |
| 28/03/2024 | IN | TI/35397849 | 31523944 | | RAJAN KM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 171,474.00 |
| 28/03/2024 | IN | TI/35397651 | 31523746 | | BARGHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 180,908.00 |
| 29/03/2024 | IN | TI/35398349 | 31524444 | | V M MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37 | 9,114.00 | 0.00 | 190,022.00 |
| 01/04/2024 | IN | TIKER/45000174 | 41000176 | | V M MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37 | 6,563.00 | 0.00 | 196,585.00 |
| 06/04/2024 | IN | TIKER/45009742 | 41009688 | | A V FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 200,777.00 |
| 08/04/2024 | IN | TIKER/45012716 | 41012641 | | PREETHA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 11,550.00 | 0.00 | 212,327.00 |
| 08/04/2024 | RC | | 26004543 | Bank Transfer | | 0.00 | 190,022.00 | 22,305.00 |
| 15/04/2024 | RT | | 141000690 | ZIRC SCH MAR-24/36/ULTRA PLUS | | 0.00 | 15,724.00 | 6,581.00 |
| 15/04/2024 | RT | 141000483 | 141000602 | ZIRC SCH MAR-24/36/ULTRA PLUS Based On A/R Credit Memos 141000483. | | 113,211.00 | 0.00 | 119,792.00 |
| 15/04/2024 | RT | | 141000483 | ZIRC SCH MAR-24/36/ULTRA PLUS | | 0.00 | 113,211.00 | 6,581.00 |
| 17/04/2024 | IN | TIKER/45025677 | 41025528 | | NISHAD V S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 7,605.00 |
| 18/04/2024 | IN | TIKER/45027390 | 41027228 | | JOSEPH K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 9,701.00 |

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|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 19/04/2024 | IN | TIKER/45029197 | 41029016 | | PARAMESHWARAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26, 41,42,43,45,46,31,32,33,34,35 | 5,229.00 | 0.00 | 14,930.00 |
| 19/04/2024 | IN | TIKER/45029570 | 41029388 | | BALAN PK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 17,026.00 |
| 20/04/2024 | IN | TIKER/45030146 | 41029961 | | RAJI KUNJAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 21,218.00 |
| 22/04/2024 | IN | TIKER/45033382 | 41033184 | | P K SANTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 21,911.00 |
| 22/04/2024 | IN | TIKER/45032811 | 41032616 | | NISHA SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 24,007.00 |
| 22/04/2024 | IN | TIKER/45032257 | 41032068 | | RUGMINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 30,294.00 |
| 22/04/2024 | IN | TIKER/45032222 | 41032033 | | SOUMYA P BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 32,390.00 |
| 22/04/2024 | IN | TIKER/45032101 | 41031912 | | MARTIN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,31,35 | 1,311.00 | 0.00 | 33,701.00 |
| 23/04/2024 | IN | TIKER/45034926 | 41034716 | | K K SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 35,797.00 |
| 23/04/2024 | IN | TIKER/45035101 | 41034890 | | SUDHA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 6,290.00 | 0.00 | 42,087.00 |
| 23/04/2024 | IN | TIKER/45035160 | 41034948 | | ANGEL SARA SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 44,183.00 |
| 23/04/2024 | IN | TIKER/45035237 | 41035025 | | FEBA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 48,375.00 |
| 23/04/2024 | IN | TIKER/45035392 | 41035175 | | BINDU DAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24 | 8,203.00 | 0.00 | 56,578.00 |
| 24/04/2024 | IN | TIKER/45036366 | 41036142 | | PARAMESHWARAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26,41,42,43,45,46,31,32,33,34,35 | 7,844.00 | 0.00 | 64,422.00 |
| 24/04/2024 | IN | TIKER/45035941 | 41035723 | | SELMA JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 65,990.00 |
| 24/04/2024 | IN | TIKER/45035706 | 41035489 | | BALAKRISHNAN P.S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 70,182.00 |
| 24/04/2024 | IN | TIKER/45035672 | 41035455 | | ARCHANA V A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 76,469.00 |
| 25/04/2024 | IN | TIKER/45037438 | 41037208 | | SALOMY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 78,565.00 |

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|-------------|---------|----------------|----------|---|--|-------------------|-----------------------|------------|
| 26/04/2024 | IN | TIKER/45040473 | 41040235 | | MEENA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 80,661.00 |
| 27/04/2024 | IN | TIKER/45040652 | 41040414 | | BINDU DAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24 | 5,906.00 | 0.00 | 86,567.00 |
| 27/04/2024 | IN | TIKER/45040670 | 41040432 | | GEETHA AJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 90,759.00 |
| 29/04/2024 | IN | TIKER/45043037 | 41042794 | | PRIYA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 92,855.00 |
| 29/04/2024 | IN | TIKER/45043333 | 41043090 | | LALITHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 94,423.00 |
| 29/04/2024 | IN | TIKER/45043858 | 41043608 | DISC- 87 /4.640/ SPECIAL DISCOUNT (TEETH SET BY DR) | NEELAKANDAN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 5,395.00 | 0.00 | 99,818.00 |
| 29/04/2024 | IN | TIKER/45043871 | 41043621 | | P J GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 101,914.00 |
| 30/04/2024 | IN | TIKER/45045137 | 41044880 | | I N RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 103,482.00 |
| 03/05/2024 | RC | | 26015678 | Bank Transfer | | 0.00 | 76,469.00 | 27,013.00 |
| 07/05/2024 | RC | | 26017341 | Bank Transfer | | 0.00 | 27,013.00 | 0.00 |
| | | | | | | 428,729.00 | 554,495.00 | |
| | | | | | | | *Period Closing Bal.: | 0.00 |