



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 10/09/2024
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	257,204.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243270	41248031		VINAYAN T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	258,772.00
02/09/2024	IN	TIKER/45243543	41248304		SATHEESH VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	260,868.00
02/09/2024	IN	TIKER/45243987	41248747		NN SARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	267,139.00
02/09/2024	RC		26076113	Bank Transfer		0.00	127,579.00	139,560.00
03/09/2024	IN	TIKER/45245297	41250057		THANKAMANI CV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	141,656.00
03/09/2024	IN	TIKER/45245453	41250213		TIGE ZACHARIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,24,25	8,383.00	0.00	150,039.00
03/09/2024	IN	TIKER/45245504	41250264		MINI SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	152,135.00
03/09/2024	IN	TIKER/45245924	41250680		JOY KT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	155,280.00
03/09/2024	IN	TIKER/45245954	41250710		BINU JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	157,376.00
03/09/2024	IN	TIKER/45246693	41251449		ANJITHA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	160,521.00
04/09/2024	IN	TIKER/45247477	41252233		ASHMY JOHNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	162,089.00
04/09/2024	IN	TIKER/45247630	41252386		NIJEL SF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	164,185.00
04/09/2024	IN	TIKER/45247641	41252397		KRISHNAKUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	166,281.00
04/09/2024	IN	TIKER/45248526	41253280		NIKHIL S DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	166,859.00
04/09/2024	IN	TIKER/45248530	41253284		NIKHIL S DENTCARE ALIGNERS SMILE PER PACK-	14,212.00	0.00	181,071.00
05/09/2024	IN	TIKER/45248727	41253481		SHANI K T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	183,167.00
05/09/2024	IN	TIKER/45249056	41253810		BALAN PK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	185,263.00
06/09/2024	IN	TIKER/45250882	41255632		APARNA MURALEEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	187,359.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45251980	41256727		GAUTHAM BABURAJ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	188,514.00
06/09/2024	IN	TIKER/45251981	41256728		GAUTHAM BABURAJ DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	53,204.00	0.00	241,718.00
06/09/2024	IN	TIKER/45252073	41256820		PRASANNA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	243,286.00
07/09/2024	IN	TIKER/45252747	41257494		MRUDULA K M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,17	14,784.00	0.00	258,070.00
07/09/2024	IN	TIKER/45252779	41257526		GEETHA RAVEENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	261,215.00
07/09/2024	IN	TIKER/45252816	41257563		RINCY BIJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	263,311.00
07/09/2024	IN	TIKER/45253734	41258479		ASHA M DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-47,33,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-47,33,34,35,36,37	11,814.00	0.00	275,125.00
08/09/2024	IN	TIKER/45254337	41259081		BALACHANDRAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	9,432.00	0.00	284,557.00
09/09/2024	IN	TIKER/45254536	41259280		ANANTHAKRISHNAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	286,653.00
09/09/2024	IN	TIKER/45255036	41259780		MAHESWARI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	288,749.00
10/09/2024	IN	TIKER/45257129	41261869		RAJESH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	290,845.00
10/09/2024	IN	TIKER/45257407	41262147		SIJU SIDHARTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	292,941.00
						163,316.00	127,579.00	
							*Period Closing Bal.:	292,941.00