



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

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

							*Period Opening Bal.:	115,442.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45287988	41293579		SURYA RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	117,538.00
01/10/2024	IN	TIKER/45289185	41294773		BOBY SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	121,730.00
01/10/2024	IN	TIKER/45289570	41295158		PREETHIJA P CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	131,164.00
01/10/2024	IN	TIKER/45289579	41295167		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	133,260.00
02/10/2024	IN	TIKER/45290050	41295638		SURESH BABU PS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	148,984.00
02/10/2024	IN	TIKER/45290107	41295695		REMA CV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	151,080.00
02/10/2024	IN	TIKER/45290177	41295765		MURALIDHARAN K MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	166,804.00
03/10/2024	IN	TIKER/45292217	41298788		BINDU DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,34,35,36	4,709.00	0.00	171,513.00
04/10/2024	RC		26092761	Bank Transfer		0.00	101,875.00	69,638.00
05/10/2024	IN	TIKER/45295535	41302103		DORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	71,734.00
05/10/2024	IN	TIKER/45295550	41302118		ALNA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	73,830.00
06/10/2024	IN	TIKER/45297226	41303794		DEEPA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	74,560.00
07/10/2024	IN	TIKER/45298639	41305465		SOBHA RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	78,752.00
07/10/2024	IN	TIKER/45298625	41305451		VINEETHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	86,590.00
07/10/2024	IN	TIKER/45298205	41305031		BINDU DAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,34,3 5,36	3,922.00	0.00	90,512.00

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07/10/2024	IN	TIKER/45297461	41304289		SREEJA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	96,799.00
07/10/2024	IN	TIKER/45297390	41304218		AJI K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	97,529.00
07/10/2024	IN	TIKER/45297284	41304112		RAJAGOPALAN E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	18,869.00	0.00	116,398.00
08/10/2024	IN	TIKER/45299221	41306092		ADIKRISHNA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	119,543.00
08/10/2024	IN	TIKER/45299773	41306644		K KRISHNAN KUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	121,639.00
08/10/2024	IN	TIKER/45299821	41306692		FEMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	122,274.00
08/10/2024	IN	TIKER/45300635	41307503		ASHA SHANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	125,409.00
08/10/2024	IN	TIKER/45300749	41307617		MRUDULA KM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	127,505.00
08/10/2024	RC		26094371	Bank Transfer		0.00	13,567.00	113,938.00
09/10/2024	IN	TIKER/45300944	41307812		ANILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	116,034.00
09/10/2024	IN	TIKER/45301764	41308632		RAJAGOPAL E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	131,758.00
09/10/2024	IN	TIKER/45301920	41308788		SHINY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	133,854.00
						133,854.00	115,442.00	
							*Period Closing Bal.:	133,854.00