



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 10/11/2024
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	69,172.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337491	41345678		BABY VELAYUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,339.00	0.00	72,511.00
02/11/2024	IN	TIKER/45337537	41345724		MONISH VT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	74,695.00
02/11/2024	IN	TIKER/45337538	41345725		SIVADAS TG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	78,034.00
02/11/2024	IN	TIKER/45337541	41345728		RAJALAKSHMI T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,552.00	0.00	84,586.00
02/11/2024	IN	TIKER/45337550	41345737		SHAUN SABU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	9,195.00	0.00	93,781.00
02/11/2024	IN	TIKER/45337956	41346143		NANDAKUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	95,965.00
02/11/2024	IN	TIKER/45338185	41346372		JEENA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	98,149.00
02/11/2024	IN	TIKER/45338192	41346379		RAICY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	100,333.00
03/11/2024	IN	TIKER/45338593	41346804		SIJI JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	104,701.00
05/11/2024	IN	TIKER/45340761	41349044		RADHA PARTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	109,069.00
05/11/2024	IN	TIKER/45340451	41348734		VIJI AB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	110,739.00
05/11/2024	IN	TIKER/45340396	41348679		SUSHAMA V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,670.00	0.00	112,409.00
05/11/2024	IN	TIKER/45340097	41348380		JOSEPK KK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	114,593.00
05/11/2024	IN	TIKER/45340035	41348318		SMITHA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	116,777.00
05/11/2024	IN	TIKER/45339885	41348168		VARUN K DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	118,961.00
06/11/2024	IN	TIKER/45341337	41349651		DILEEP KUMAR CR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	121,145.00
06/11/2024	IN	TIKER/45341426	41349740		SEETHARAM NP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	123,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2024	RC		26108469	Bank Transfer		0.00	69,172.00	54,157.00
07/11/2024	IN	TIKER/45343395	41351762		PREMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	62,505.00
07/11/2024	IN	TIKER/45344403	41352827		RAJESH SANKAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	66,873.00
08/11/2024	IN	TIKER/45345200	41353624		JOBY VAKKACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	69,057.00
08/11/2024	IN	TIKER/45345203	41353627		BINDJU BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,356.00	0.00	82,413.00
09/11/2024	IN	TIKER/45346369	41354792		PREETHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	83,568.00
09/11/2024	IN	TIKER/45347713	41356136		STIJIN JOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	90,120.00
09/11/2024	IN	TIKER/45347743	41356166		HARI P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	96,672.00
10/11/2024	IN	TIKER/45347838	41356261		SARALA RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	98,856.00
						98,856.00	69,172.00	
							*Period Closing Bal.:	98,856.00