



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024
EKM000745 - ANJU RANJITH

| | | | | | | | *Period Opening Bal.: | 56,921.00 |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/12/2024 | IN | TIKER/45382686 | 41392697 | | GIREESH KK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 58,591.00 |
| 03/12/2024 | IN | TIKER/45382989 | 41393027 | | RINKU MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,368.00 | 0.00 | 62,959.00 |
| 05/12/2024 | IN | TIKER/45386290 | 41396354 | | PRAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,276.00 | 0.00 | 66,235.00 |
| 05/12/2024 | IN | TIKER/45386847 | 41396893 | | RAGESH SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 9,828.00 | 0.00 | 76,063.00 |
| 06/12/2024 | IN | TIKER/45389316 | 41399588 | | MINI SEKHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 6,552.00 | 0.00 | 82,615.00 |
| 07/12/2024 | IN | TIKER/45389727 | 41399999 | | RITTY MOHAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 83,770.00 |
| 07/12/2024 | IN | TIKER/45389730 | 41400002 | | RITTY MOHAN DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK- | 35,181.00 | 0.00 | 118,951.00 |
| 07/12/2024 | RC | | 26124601 | Bank Transfer | | 0.00 | 56,921.00 | 62,030.00 |
| 09/12/2024 | IN | TIKER/45391988 | 41402258 | | MAHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,670.00 | 0.00 | 63,700.00 |
| 09/12/2024 | IN | TIKER/45391951 | 41402221 | | SHYLAKUMARI CC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 4,001.00 | 0.00 | 67,701.00 |
| 10/12/2024 | IN | TIKER/45392977 | 41403246 | | MANOJ SATHYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16 | 13,104.00 | 0.00 | 80,805.00 |
| 10/12/2024 | IN | TIKER/45393114 | 41403383 | | SREEJITH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,368.00 | 0.00 | 85,173.00 |
| 10/12/2024 | IN | TIKER/45393123 | 41403392 | | SHAUN SABU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 6,130.00 | 0.00 | 91,303.00 |
| 10/12/2024 | IN | TIKER/45393155 | 41403424 | | SARALA P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 92,973.00 |
| 10/12/2024 | IN | TIKER/45393245 | 41403514 | | KRISHNA LEKHA NK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 | 10,017.00 | 0.00 | 102,990.00 |

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|-------------|---------|----------------|----------|---------|--|-----------------------|------------------|------------|
| 10/12/2024 | IN | TIKER/45393271 | 41403540 | | VIJAY SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 | 8,736.00 | 0.00 | 111,726.00 |
| 10/12/2024 | IN | TIKER/45393291 | 41403560 | | KANTHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16 | 9,828.00 | 0.00 | 121,554.00 |
| 10/12/2024 | IN | TIKER/45393322 | 41403591 | | KANTHIMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13 | 3,276.00 | 0.00 | 124,830.00 |
| 10/12/2024 | IN | TIKER/45394608 | 41404876 | | BALRAM M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,44 | 45,864.00 | 0.00 | 170,694.00 |
| | | | | | | 170,694.00 | 56,921.00 | |
| | | | | | | *Period Closing Bal.: | | 170,694.00 |