



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/11/2024 To Date : 20/11/2024  
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	98,856.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45349623	41358044		AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	103,224.00
12/11/2024	IN	TIKER/45350123	41358543		NARAYANAN NAMPOOTHIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	104,894.00
12/11/2024	IN	TIKER/45350479	41358899		SMITHA E S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	107,078.00
13/11/2024	IN	TIKER/45351886	41360305		DHANYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	108,748.00
13/11/2024	IN	TIKER/45352376	41360795		SMITHA DEVADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	115,426.00
14/11/2024	IN	TIKER/45353597	41362018		REJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	117,610.00
14/11/2024	IN	TIKER/45353793	41362214		V MADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	127,438.00
14/11/2024	IN	TIKER/45354929	41363350		LEELA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	129,108.00
15/11/2024	IN	TIKER/45356719	41365137		SASIKUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	130,778.00
15/11/2024	IN	TIKER/45356806	41365224		SUSHEELA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	132,962.00
15/11/2024	RT		141007375	ZIRC-SCH-OCT 24/7/SOLID PLUS		0.00	14,671.00	118,291.00
16/11/2024	IN	TIKER/45356967	41365385		ROBERT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	120,475.00
16/11/2024	IN	TIKER/45357132	41365550		REMA RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	122,659.00
16/11/2024	IN	TIKER/45357157	41365575		KUMARI DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-15,24,25,26,27	906.00	0.00	123,565.00
16/11/2024	IN	TIKER/45357471	41365889		SUDHIR ACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,552.00	0.00	130,117.00
16/11/2024	IN	TIKER/45357605	41366023		KOCHAMMINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	130,894.00
17/11/2024	IN	TIKER/45358837	41367864		MERCY JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	132,564.00

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18/11/2024	IN	TIKER/45358899	41367926		A NANDAKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,339.00	0.00	135,903.00
18/11/2024	IN	TIKER/45359203	41368260		SMITHA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	140,271.00
18/11/2024	IN	TIKER/45359275	41368333		SATHEESHAN M B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	142,455.00
18/11/2024	IN	TIKER/45359400	41368458		UMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23	5,009.00	0.00	147,464.00
18/11/2024	IN	TIKER/45359530	41368573		RENJITHA MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	149,648.00
18/11/2024	IN	TIKER/45360603	41369672		RAGHUPATHY K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,678.00	0.00	156,326.00
19/11/2024	IN	TIKER/45360866	41369971		LAYAROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	156,961.00
19/11/2024	IN	TIKER/45361259	41370374		JAYASREENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	159,145.00
19/11/2024	IN	TIKER/45361292	41370421		MARYAMMA RAPHEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,47	4,368.00	0.00	163,513.00
19/11/2024	IN	TIKER/45361704	41370837		SALAJA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,45,46,47,31,32,33,35 ,36,37	2,415.00	0.00	165,928.00
19/11/2024	IN	TIKER/45361884	41371017		T MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	172,480.00
19/11/2024	IN	TIKER/45362403	41371578		JAYASREE RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	174,664.00
19/11/2024	RC		26114832	Bank Transfer		0.00	98,856.00	75,808.00
20/11/2024	IN	TIKER/45362535	41371715		GUNASEKHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	80,176.00
						<b>94,847.00</b>	<b>113,527.00</b>	
							*Period Closing Bal.:	80,176.00