



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/07/2024  
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	219,924.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141313	41142972		CHINNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,35,36,37	37,737.00	0.00	257,661.00
03/07/2024	RC		26045171	Bank Transfer		0.00	151,092.00	106,569.00
05/07/2024	IN	TIKER/45149608	41151188		VAISHNAVI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	108,665.00
07/07/2024	IN	TIKER/45151837	41153408		KRISHNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,233.00
08/07/2024	RC		26047794	Bank Transfer		0.00	68,832.00	41,401.00
09/07/2024	IN	TIKER/45153706	41155276		RAJENDRAN PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,497.00
10/07/2024	IN	TIKER/45155683	41157248		VISWANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,45,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,45,31,32,33,34	19,236.00	0.00	62,733.00
13/07/2024	IN	TIKER/45162717	41164273		SONIA REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	64,829.00
15/07/2024	RT		141003482	ZIRC-SCH-JUN 24/6/SOLID PLUS		0.00	12,575.00	52,254.00
15/07/2024	IN	TIKER/45164511	41166069		VISWANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,34	6,563.00	0.00	58,817.00
16/07/2024	IN	TIKER/45166770	41168327		GANESH P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	60,385.00
16/07/2024	IN	TIKER/45166515	41168072		CHRISTINE JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,020.00
16/07/2024	IN	TIKER/45166332	41167889		P J MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	62,044.00

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16/07/2024	IN	TIKER/45165896	41167453		ANJANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,140.00
16/07/2024	IN	TIKER/45165194	41166752		JOHN M EBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	66,236.00
16/07/2024	IN	TIKER/45165448	41167005		PAUL KT DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-38	2,415.00	0.00	68,651.00
16/07/2024	IN	TIKER/45165633	41167190		SANJEEV M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,747.00
16/07/2024	IN	TIKER/45165883	41167440		SUJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,843.00
16/07/2024	IN	TIKER/45165881	41167438		SHIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	74,939.00
16/07/2024	IN	TIKER/45165637	41167194	DISC-90/5.525%/TEETH SETTING ( TEETH SET BY DR )	PATHUMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	83,917.00
17/07/2024	IN	TIKER/45166884	41168441		KAVYA VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	86,013.00
18/07/2024	IN	TIKER/45168620	41170173		SOORAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,192.00	0.00	90,205.00
18/07/2024	IN	TIKER/45168686	41170239		SUBRAMANYAN PR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	8,383.00	0.00	98,588.00
18/07/2024	IN	TIKER/45169132	41170684		MINI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-21	1,311.00	0.00	99,899.00
18/07/2024	IN	TIKER/45170025	41171574		VISWANATHAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,35,36,37	8,978.00	0.00	108,877.00
19/07/2024	IN	TIKER/45170809	41172357		KALYANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,148.00
20/07/2024	IN	TIKER/45172508	41174055		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	112,244.00
20/07/2024	IN	TIKER/45172578	41174125		VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	114,340.00
20/07/2024	IN	TIKER/45172897	41174443		AMAL SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	116,436.00
20/07/2024	IN	TIKER/45173206	41174752		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	120,628.00
20/07/2024	IN	TIKER/45173219	41174765		SHARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	122,724.00
20/07/2024	IN	TIKER/45173398	41174944		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	124,820.00

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21/07/2024	IN	TIKER/45174267	41175811		DEVIK T.D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	126,916.00
21/07/2024	IN	TIKER/45174471	41176015		AJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	131,108.00
						<b>143,683.00</b>	<b>232,499.00</b>	
							*Period Closing Bal.:	131,108.00