



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
EKM000745 - ANJU RANJITH

							*Period Opening Bal.:	103,482.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	RC		26015678	Bank Transfer		0.00	76,469.00	27,013.00
07/05/2024	RC		26017341	Bank Transfer		0.00	27,013.00	0.00
08/05/2024	RC		26017481	Bank Transfer		12,000.00	0.00	12,000.00
08/05/2024	RC		26017481	Bank Transfer		0.00	12,000.00	0.00
13/05/2024	IN	TIKER/45063923	41064832		JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00
14/05/2024	IN	TIKER/45067063	41067959		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,383.00
14/05/2024	IN	TIKER/45067019	41067915		KRISHNA PRIYA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	9,322.00
14/05/2024	IN	TIKER/45066333	41067229		AMILY MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	11,418.00
14/05/2024	IN	TIKER/45065990	41066888		ANJUMOL C M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,514.00
14/05/2024	IN	TIKER/45065927	41066825		SUDHA MANI M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	29,238.00
14/05/2024	IN	TIKER/45065659	41066558		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	35,525.00
15/05/2024	IN	TIKER/45067310	41068205		ADRASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	36,160.00
15/05/2024	IN	TIKER/45067319	41068214		NISHA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	38,256.00
15/05/2024	IN	TIKER/45068011	41068895		USHA NANDINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	50,835.00
15/05/2024	IN	TIKER/45068706	41069574		JESLIN RAPHEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	55,027.00
15/05/2024	RT		141001672	ZIRC-SCH-APR 24/2/SOLID PLUS		0.00	4,192.00	50,835.00

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16/05/2024	IN	TIKER/45070608	41071460		ATHULYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,470.00
16/05/2024	IN	TIKER/45070558	41071411	DISC-90/5.525/TEETH SETTING(TEETH SET BY DR)	VANAJA 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	60,448.00
16/05/2024	IN	TIKER/45070243	41071100		ASHKAR ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	63,593.00
16/05/2024	IN	TIKER/45069518	41070380		LILLY FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	73,027.00
16/05/2024	IN	TIKER/45069171	41070035		SREEJA SREEJITH DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	75,915.00
16/05/2024	IN	TIKER/45069126	41069990		VIKAS GOPAL A K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	78,011.00
16/05/2024	IN	TIKER/45068976	41069841		KALADEVI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	84,298.00
18/05/2024	IN	TIKER/45072728	41073561		DHANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	86,394.00
18/05/2024	IN	TIKER/45072894	41073727		SOJAN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	92,681.00
18/05/2024	IN	TIKER/45073069	41073902		CLEETUS DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	93,705.00
19/05/2024	IN	TIKER/45074619	41075441		VARGHESE P M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	95,801.00
20/05/2024	IN	TIKER/45074798	41075621		INDHU SANU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,436.00
20/05/2024	IN	TIKER/45075129	41075952		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	102,726.00
20/05/2024	IN	TIKER/45075544	41076359		MEERA BAI KT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	109,016.00
21/05/2024	IN	TIKER/45078105	41078906		SANTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	113,208.00
21/05/2024	IN	TIKER/45077978	41078780		RESHMI P J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	125,787.00
21/05/2024	IN	TIKER/45077899	41078701		SUSHAMA V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	127,355.00
21/05/2024	IN	TIKER/45077254	41078059		SOJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	133,642.00

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21/05/2024	IN	TIKER/45076603	41077411		GEO JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	137,834.00
22/05/2024	IN	TIKER/45078533	41079332		LALITHA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37,38	2,048.00	0.00	139,882.00
22/05/2024	IN	TIKER/45078691	41079489		VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	146,172.00
22/05/2024	IN	TIKER/45079797	41080581	DISC-90/1.604/TEETH SETTING(TEETH SET BY DR)	VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,153.00	0.00	151,325.00
23/05/2024	IN	TIKER/45080450	41081232		GEETHA BINNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	157,612.00
23/05/2024	IN	TIKER/45081116	41081892		LETTEY S V DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	158,636.00
23/05/2024	IN	TIKER/45081740	41082512	DISC-90/1.604/TEETH SETTING(TEETH SET BY DR)	LAKSHMI PR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,21,27	5,153.00	0.00	163,789.00
24/05/2024	IN	TIKER/45083700	41084463		CHERYL PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	167,981.00
24/05/2024	IN	TIKER/45082445	41083215		NISHA SIVA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	168,616.00
25/05/2024	IN	TIKER/45084772	41085525		AKHIL AV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	170,184.00
25/05/2024	IN	TIKER/45085196	41085949		RAPHIL PA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	172,280.00
25/05/2024	IN	TIKER/45085555	41086308		SREEVIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	174,376.00
26/05/2024	IN	TIKER/45085856	41086608		GIRIJA C B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	176,472.00
27/05/2024	IN	TIKER/45087230	41087969		REMA P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	178,568.00
27/05/2024	IN	TIKER/45087061	41087800		P R RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	180,664.00
27/05/2024	IN	TIKER/45087019	41087758		SHONIMA NAVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	181,688.00
27/05/2024	IN	TIKER/45086724	41087465		SUNITHA RAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	185,334.00
27/05/2024	IN	TIKER/45086031	41086783		BASIL PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	187,430.00
27/05/2024	IN	TIKER/45085999	41086751		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	191,622.00

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28/05/2024	IN	TIKER/45087681	41088421		NICY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	193,718.00
28/05/2024	IN	TIKER/45088851	41089580		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	197,643.00
28/05/2024	IN	TIKER/45088931	41089660		ZAMEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	200,788.00
28/05/2024	IN	TIKER/45088935	41089664		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	202,884.00
28/05/2024	IN	TIKER/45089197	41089926		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47,48	10,974.00	0.00	213,858.00
28/05/2024	RC		26026904	Bank Transfer		0.00	300,000.00	-86,142.00
28/05/2024	JE		2851332			300,000.00	0.00	213,858.00
29/05/2024	RC		26027432	Bank Transfer		0.00	99,993.00	113,865.00
29/05/2024	IN	TIKER/45090779	41091505		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	121,703.00
29/05/2024	IN	TIKER/45089566	41090295		MELBY BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	122,338.00
29/05/2024	IN	TIKER/45089535	41090264		SHARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	124,434.00
29/05/2024	IN	TIKER/45089467	41090196		GEO JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,530.00
29/05/2024	IN	TIKER/45089361	41090090		AMRITHA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	128,626.00
30/05/2024	IN	TIKER/45092493	41093201		SUNITHA RAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	131,251.00
31/05/2024	IN	TIKER/45093236	41093942		K K SURESH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-36	14,507.00	0.00	145,758.00

**561,943.00    519,667.00**

\*Period Closing Bal.: 145,758.00