



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/01/2024 To Date : 19/06/2024
EKM000873 - RADHAKRISHNAN S

							*Period Opening Bal.:	21,421.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293504	31419603		NISHA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	23,517.00
22/01/2024	IN	TI/35295555	31421650		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,613.00
03/02/2024	IN	TI/35314140	31440234		NEETHU JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	27,709.00
07/02/2024	IN	TI/35319488	31445582		BINI MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	28,956.00
08/02/2024	IN	TI/35321452	31447543		NEERJA GANAPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,052.00
14/02/2024	IN	TI/35330497	31456586		FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,148.00
22/02/2024	IN	TI/35343510	31469578		JAGADEESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,244.00
28/02/2024	IN	TI/35352871	31478931		SULAIIKA B S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	37,213.00
28/02/2024	IN	TI/35353393	31479453		THASNI M B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,309.00
29/02/2024	RC		16153220	lplakshmi priya0@okaxis-442672564600 Bank Transfer		0.00	20,000.00	19,309.00
01/03/2024	IN	TI/35355858	31481929		SHAZIYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	21,405.00
06/03/2024	IN	TI/35363888	31489955		FARSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,501.00
07/03/2024	IN	TI/35364635	31490714		NASRINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	29,788.00
07/03/2024	IN	TI/35364503	31490582		LAKSHMY PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	33,980.00
07/03/2024	IN	TI/35364491	31490570		GOVIND GIREESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,076.00

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07/03/2024	IN	TI/35364457	31490536		ASEEZA B.H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,172.00
08/03/2024	IN	TI/35366608	31492685		VANI VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,37	6,287.00	0.00	44,459.00
09/03/2024	IN	TI/35368634	31494713		ALI ATHIRI MEDUGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	46,027.00
10/03/2024	IN	TI/35368775	31494854		ASHITHA SAHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,595.00
16/03/2024	IN	TI/35378849	31504946		K F G VICTOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,691.00
21/03/2024	IN	TI/35387276	31513378		DILEEP K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,787.00
26/03/2024	IN	TI/35394050	31520149		MATHEW C GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,883.00
30/03/2024	IN	TI/35398423	31524521		DR SWAPNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	65,710.00
02/04/2024	IN	TIKER/45002261	41002255		JAYESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	66,957.00
06/04/2024	IN	TIKER/45010051	41009992		SELVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	67,706.00
08/04/2024	IN	TIKER/45011327	41011265		SAMEENABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,802.00
11/04/2024	IN	TIKER/45016381	41016290		SELVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	70,301.00
11/04/2024	IN	TIKER/45017202	41017104		MITHU VARGHESE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24	5,237.00	0.00	75,538.00
11/04/2024	IN	TIKER/45017418	41017318		AKHIL SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	77,634.00
16/04/2024	RC		26007327	Cash Amount Received		0.00	20,000.00	57,634.00
19/04/2024	IN	TIKER/45029938	41029753		SUJA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	59,202.00
19/04/2024	IN	TIKER/45028516	41028347		DR GEETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	65,116.00
22/04/2024	IN	TIKER/45032060	41031871		SATISH CHANDRAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	65,628.00
22/04/2024	IN	TIKER/45032608	41032414		BINITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	66,652.00
25/04/2024	IN	TIKER/45037596	41037365		JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,181.00	0.00	67,833.00

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03/05/2024	IN	TIKER/45049705	41049429		JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36,37	788.00	0.00	68,621.00
03/05/2024	RC		26015851	Cash Amount Received		0.00	15,000.00	53,621.00
04/05/2024	IN	TIKER/45051165	41050881		GEORGE JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-32,33	1,969.00	0.00	55,590.00
07/05/2024	IN	TIKER/45055370	41055911		VINCY JULIET DENTCARE ACRYLIC IMPACT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	880.00	0.00	56,470.00
08/05/2024	IN	TIKER/45058210	41059146		SAROJA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	57,717.00
10/05/2024	IN	TIKER/45061428	41062345		KAMLESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	59,261.00
12/05/2024	IN	TIKER/45063763	41064672		ALEENA REEBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	60,829.00
15/05/2024	IN	TIKER/45067968	41068853		KAMLESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	61,858.00
19/05/2024	IN	TIKER/45074587	41075409		NIRMAL K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	66,050.00
22/05/2024	RC		26024446	Cash Amount Received		0.00	25,000.00	41,050.00
25/05/2024	IN	TIKER/45085448	41086201		JAIBY AGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,146.00
28/05/2024	IN	TIKER/45088545	41089278		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,242.00
28/05/2024	IN	TIKER/45088442	41089177		ANUSHA ANTHONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	48,377.00
30/05/2024	IN	TIKER/45092668	41093374		RIZNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,473.00
31/05/2024	RC		26028340	lplakshmi priya0@okaxis-415210244233 Bank Transfer		0.00	40,000.00	10,473.00
01/06/2024	IN	TIKER/45096080	41097766		KOMALA SURENDRAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	11,195.00
03/06/2024	IN	TIKER/45097851	41099521		BIJU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,387.00
03/06/2024	IN	TIKER/45097862	41099532		SAL PETTAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	19,233.00
07/06/2024	IN	TIKER/45105083	41106676		HAFSA YOOSAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,45,46,47	18,869.00	0.00	38,102.00
08/06/2024	IN	TIKER/45105313	41106906		HAFSA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	40,714.00

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10/06/2024	IN	TIKER/45107188	41108770		SHALATE ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	50,120.00
12/06/2024	IN	TIKER/45112242	41113762		SHEELA SOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,216.00
13/06/2024	IN	TIKER/45113213	41114728		VIVEKANDA PADMAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	55,361.00
14/06/2024	IN	TIKER/45114410	41115917		SANDHYA MALLYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	57,457.00
14/06/2024	IN	TIKER/45114719	41116222		JAYANTHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,553.00
18/06/2024	IN	TIKER/45120045	41121908		SUJATHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,649.00
18/06/2024	IN	TIKER/45120254	41122111		SONY SAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	71,083.00
						169,662.00	120,000.00	
							*Period Closing Bal.:	71,083.00