



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
ITY000022 - DR N C GEORGE DENTAL CLINIC

							*Period Opening Bal.:	188,087.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIKER/45290501	41296089		SREEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	190,183.00
03/10/2024	IN	TIKER/45292870	41299441		SARHAN K DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	6,750.00	0.00	196,933.00
03/10/2024	IN	TIKER/45292832	41299403		SHYMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	198,501.00
03/10/2024	IN	TIKER/45292616	41299187		ATHIRA VISWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	202,693.00
03/10/2024	IN	TIKER/45292473	41299044		SUNITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	204,789.00
03/10/2024	IN	TIKER/45292190	41298761		MANSOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	208,981.00
03/10/2024	IN	TIKER/45292170	41298741		RAIHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	211,938.00
03/10/2024	IN	TIKER/45292045	41298617		REJIN C DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	212,962.00
03/10/2024	IN	TIKER/45291850	41298428		SUDHIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	213,986.00
03/10/2024	IN	TIKER/45291391	41297971		ANUSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	216,082.00
04/10/2024	IN	TIKER/45293683	41300254		THASNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	218,178.00
04/10/2024	IN	TIKER/45293688	41300259		RASEENA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	220,274.00
04/10/2024	IN	TIKER/45294792	41301363		REEJA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	224,977.00
04/10/2024	RC		26092767	Bank Transfer		0.00	154,401.00	70,576.00
05/10/2024	IN	TIKER/45295894	41302462		ABDUL RAZAK C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,144.00
05/10/2024	IN	TIKER/45296897	41303465		ASHRAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	25,139.00	0.00	97,283.00

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06/10/2024	IN	TIKER/45297241	41303809		PREMAVALLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	99,379.00
07/10/2024	IN	TIKER/45298711	41305537		AMRITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	111,958.00
07/10/2024	IN	TIKER/45298063	41304889		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37,38	7,838.00	0.00	119,796.00
08/10/2024	IN	TIKER/45300421	41307289		SHIJO K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	121,892.00
08/10/2024	IN	TIKER/45300444	41307312		PREMAVALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	14,784.00	0.00	136,676.00
09/10/2024	JE		3211467			0.00	994.00	135,682.00
09/10/2024	IN	TIKER/45301022	41307890		FOUSIYA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24	4,192.00	0.00	139,874.00
09/10/2024	IN	TIKER/45302254	41309122		SATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,22,24,26	1,029.00	0.00	140,903.00
09/10/2024	IN	TIKER/45302502	41309370		RAHEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,34,36	6,287.00	0.00	147,190.00
09/10/2024	IN	TIKER/45302516	41309384		JASMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	150,325.00
10/10/2024	IN	TIKER/45302952	41309819		MUNEER V TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,780.00	0.00	154,105.00
10/10/2024	IN	TIKER/45304075	41310941		KRISHNENDHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	155,129.00
10/10/2024	IN	TIKER/45304322	41311188		BINDU P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	161,416.00
11/10/2024	IN	TIKER/45305228	41312091		SHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	165,608.00
11/10/2024	IN	TIKER/45306156	41313018		MISRIYA DENTCARE DMLS FULL METAL WING-41 , DENTCARE DMLS PFM MARYLAND PONTIC-41	4,171.00	0.00	169,779.00
11/10/2024	IN	TIKER/45306158	41313020		AYSHA C P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	171,347.00
13/10/2024	IN	TIKER/45307818	41314680		NIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	172,915.00
13/10/2024	IN	TIKER/45307786	41314648		MUSTAFA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	22,011.00	0.00	194,926.00

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13/10/2024	IN	TIKER/45307651	41314513		ASLI P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	201,213.00
13/10/2024	IN	TIKER/45307507	41314369		SHISHIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	204,170.00
13/10/2024	IN	TIKER/45306685	41313547		AFSATH A R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,24,25,26 ,45,46,47	18,862.00	0.00	223,032.00
14/10/2024	IN	TIKER/45308884	41315983		RAFEENA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	224,600.00
14/10/2024	IN	TIKER/45309017	41316116		RAJAN M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	227,735.00
14/10/2024	IN	TIKER/45309037	41316136		SAAJITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	7,294.00	0.00	235,029.00
14/10/2024	IN	TIKER/45309168	41316267		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	242,867.00
15/10/2024	IN	TIKER/45310046	41317199		YOSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	244,963.00
15/10/2024	IN	TIKER/45310536	41317687		MUNEER V TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,41,42,43,44,31,32,33,34	5,040.00	0.00	250,003.00
15/10/2024	RC		26097146	Bank Transfer		0.00	119,796.00	130,207.00
16/10/2024	IN	TIKER/45311498	41318704		JASMINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	133,284.00
17/10/2024	IN	TIKER/45312703	41319951		SAKEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	135,468.00
17/10/2024	IN	TIKER/45312720	41319968		SEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	5,009.00	0.00	140,477.00
17/10/2024	IN	TIKER/45313413	41320657		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	144,845.00
17/10/2024	IN	TIKER/45313859	41321156		NASAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	146,515.00
18/10/2024	IN	TIKER/45314948	41322330		MUNEER V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	50,316.00	0.00	196,831.00
18/10/2024	IN	TIKER/45315118	41322500		SHIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,368.00	0.00	201,199.00
18/10/2024	IN	TIKER/45315574	41322955		ADWAITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	202,869.00

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19/10/2024	IN	TIKER/45317431	41324814		SAJEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	204,539.00
19/10/2024	IN	TIKER/45317399	41324782		LEENA.P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	217,643.00
19/10/2024	IN	TIKER/45317225	41324609		RAJITHA E K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	219,827.00
19/10/2024	IN	TIKER/45317149	41324533		SUJITHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	221,497.00
19/10/2024	IN	TIKER/45316241	41323627		SREEJITH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22	28,004.00	0.00	249,501.00
21/10/2024	IN	TIKER/45319016	41326451		SHEETHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	251,171.00
22/10/2024	IN	TIKER/45321121	41328623		RASMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	252,841.00
22/10/2024	IN	TIKER/45321130	41328632		RAJASREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	6,153.00	0.00	258,994.00
23/10/2024	IN	TIKER/45322216	41329801		SHAMNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	260,086.00
23/10/2024	IN	TIKER/45322660	41330245		RAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	261,756.00
24/10/2024	IN	TIKER/45324471	41332059		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	8,348.00	0.00	270,104.00
24/10/2024	IN	TIKER/45323919	41331508		SUMANGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	6,552.00	0.00	276,656.00
24/10/2024	IN	TIKER/45323741	41331330		SUHARA K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	283,208.00
24/10/2024	IN	TIKER/45323740	41331329		SHAHIDA P P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	289,760.00
24/10/2024	IN	TIKER/45323730	41331319		CHANDRAN K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	8,348.00	0.00	298,108.00
24/10/2024	IN	TIKER/45323026	41330616		MOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	299,778.00
25/10/2024	IN	TIKER/45325230	41332991		SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	304,146.00
25/10/2024	IN	TIKER/45326298	41334057		KEERTHANA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	306,330.00
26/10/2024	IN	TIKER/45327330	41335121		ANEESH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	16,380.00	0.00	322,710.00

