



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 07/08/2024
ITY000042 - MAHE INSTITUTE OF DENTAL SCIENCE HOSPITAL

							*Period Opening Bal.:	156,743.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095796	41097483		IBRAHIM TH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,34,35	2,625.00	0.00	159,368.00
01/06/2024	RC		26029262	Bank Transfer		0.00	84,995.00	74,373.00
02/06/2024	IN	TIKER/45096431	41098112		SOBHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-42,45,46,31,32,33,3 4,35 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-42,45,46,31,32,33,3 4,35	2,705.00	0.00	77,078.00
04/06/2024	IN	TIKER/45099340	41100990		RUKMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	629.00	0.00	77,707.00
04/06/2024	IN	TIKER/45099549	41101198		ENNARA SHAIKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	78,192.00
04/06/2024	IN	TIKER/45099592	41101241		NUSRATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	79,373.00
05/06/2024	IN	TIKER/45100965	41102604		HAMEED DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 24,26,27	2,536.00	0.00	81,909.00
05/06/2024	IN	TIKER/45101634	41103262		ANGEL MARY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	82,394.00
06/06/2024	IN	TIKER/45102946	41104562		MANOJ IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	85,931.00
07/06/2024	IN	TIKER/45104884	41106478		HASHIM M K DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,26,27,44,45,46,47,34,35,36,37	2,940.00	0.00	88,871.00
07/06/2024	IN	TIKER/45104792	41106387		SUJATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	6,843.00	0.00	95,714.00

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07/06/2024	IN	TIKER/45104295	41105896		NANDANA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	99,035.00
07/06/2024	IN	TIKER/45103784	41105390		AYISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	99,881.00
07/06/2024	IN	TIKER/45103471	41105080		USHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,14,17,23,24,25,26,27	3,386.00	0.00	103,267.00
08/06/2024	IN	TIKER/45106454	41108041		RINDA GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,523.00	0.00	104,790.00
10/06/2024	IN	TIKER/45107091	41108673		SARATH CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	105,565.00
10/06/2024	IN	TIKER/45107199	41108781		SURESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	106,812.00
12/06/2024	IN	TIKER/45111581	41113107		HAMEED DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,24,26,27	1,691.00	0.00	108,503.00
12/06/2024	IN	TIKER/45111031	41112563		FATHIMA YOUSAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	111,734.00
13/06/2024	IN	TIKER/45114058	41115563		VAISHAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16	5,188.00	0.00	116,922.00
14/06/2024	IN	TIKER/45114634	41116140		BALAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	119,017.00
15/06/2024	IN	TIKER/45117541	41118999		RUKMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,25,26,27	3,352.00	0.00	122,369.00
15/06/2024	IN	TIKER/45117574	41119032		SUBAIDA AP DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,24,25	1,930.00	0.00	124,299.00
16/06/2024	IN	TIKER/45118477	41119925		SALILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24	1,817.00	0.00	126,116.00
18/06/2024	IN	TIKER/45120240	41122097		USHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,36	2,258.00	0.00	128,374.00

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19/06/2024	IN	TIKER/45122943	41124746		KAMALAKSHIT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	129,419.00
20/06/2024	IN	TIKER/45124244	41126021		MUMTAZ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,205.00	0.00	131,624.00
20/06/2024	IN	TIKER/45123774	41125564		GOUTHAM KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	131,937.00
21/06/2024	IN	TIKER/45126772	41128632		GEETHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,729.00	0.00	134,666.00
22/06/2024	IN	TIKER/45127547	41129406		RUKMINI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	5,408.00	0.00	140,074.00
22/06/2024	IN	TIKER/45128087	41129927		NUSRATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	140,862.00
24/06/2024	IN	TIKER/45128993	41130828		BALAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	143,335.00
24/06/2024	IN	TIKER/45129656	41131489		KAMALAKSHIT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	144,903.00
25/06/2024	IN	TIKER/45130926	41132750		SUBAIDA AP DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,24,25	1,286.00	0.00	146,189.00
25/06/2024	IN	TIKER/45132151	41133944		MISRIFA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,44,46,31,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,46,31,36,37	484.00	0.00	146,673.00
26/06/2024	IN	TIKER/45133907	41135676		AYISHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	148,768.00
26/06/2024	IN	TIKER/45133900	41135669		SARUN T M HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	149,455.00
26/06/2024	IN	TIKER/45133335	41135113		MUMTAZ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	1,470.00	0.00	150,925.00
27/06/2024	RT	41118999	141002754	CD/AP2830/45117541/3352/BP SIR/WT CNG A/T		0.00	3,352.00	147,573.00
27/06/2024	RC		26041288	Bank Transfer		0.00	69,644.00	77,929.00

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28/06/2024	IN	TIKER/45137486	41139187	45104792 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SUJATHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,604.00	0.00	83,533.00
28/06/2024	RT	41106387	141002784	AP-2914/TIKER/45104792/6843/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,843.00	76,690.00
29/06/2024	IN	TIKER/45138391	41140078		MUHAMMED K A DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	78,078.00
02/07/2024	IN	TIKER/45142920	41144524		IBRAHIM T H DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	85,567.00
04/07/2024	IN	TIKER/45147082	41148662		MINI P.K. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	90,399.00
10/07/2024	IN	TIKER/45157122	41158686		AYISHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	92,872.00
11/07/2024	IN	TIKER/45159043	41160605		MISRIFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,41,42,44,45, 36	4,190.00	0.00	97,062.00
12/07/2024	IN	TIKER/45159452	41161014		JISNA V HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	97,749.00
13/07/2024	IN	TIKER/45162110	41163668		IBRAHIM T H DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36,37	5,253.00	0.00	103,002.00
15/07/2024	IN	TIKER/45164004	41165562		SUMITHRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36	1,930.00	0.00	104,932.00
16/07/2024	IN	TIKER/45165239	41166797		VARALAKSMI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47,36	6,290.00	0.00	111,222.00
17/07/2024	IN	TIKER/45168360	41169913		GANGADARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	112,267.00
18/07/2024	IN	TIKER/45169195	41170747		SARATH CHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	113,113.00
18/07/2024	IN	TIKER/45169237	41170789		RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	116,423.00
19/07/2024	RT	41144524	141003362	CD/JL489/45142920/7489/MERCY/UNIT CHANGE/AT		0.00	7,489.00	108,934.00
20/07/2024	IN	TIKER/45174151	41175695		VINEESH IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	111,760.00

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22/07/2024	IN	TIKER/45175846	41177390		MISRiya DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,41,42,4 4,45,36	6,285.00	0.00	118,045.00
25/07/2024	IN	TIKER/45181050	41183833		IBRAHIM T H DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,36,37	746.00	0.00	118,791.00
25/07/2024	IN	TIKER/45181595	41184378		JYOTHISH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	121,617.00
26/07/2024	IN	TIKER/45182882	41185845		SUMITHRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36	1,286.00	0.00	122,903.00
26/07/2024	IN	TIKER/45183304	41186265		SHAFNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	123,948.00
27/07/2024	IN	TIKER/45185177	41188133		SANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	125,336.00
27/07/2024	IN	TIKER/45185744	41188698		CHAKOCHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	126,724.00
29/07/2024	IN	TIKER/45187269	41190220		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	128,112.00
30/07/2024	JE		3027083			3,145.00	0.00	131,257.00
30/07/2024	RC		26058255	Bank Transfer		0.00	59,849.00	71,408.00
30/07/2024	IN	TIKER/45188999	41192183		SAROJINI K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,21,22,23,24,27,44,45, 46,34,35,36	3,087.00	0.00	74,495.00
31/07/2024	IN	TIKER/45190729	41193913		SHAFNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	76,063.00
01/08/2024	IN	TIKER/45192063	41195247		RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	77,586.00
01/08/2024	IN	TIKER/45192627	41195811		NAJMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	82,418.00
01/08/2024	IN	TIKER/45192660	41195844		SHAMINA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	83,463.00
01/08/2024	IN	TIKER/45192898	41196082		SARATH CHANDRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	87,513.00
05/08/2024	IN	TIKER/45198772	41201933		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,901.00
05/08/2024	IN	TIKER/45199040	41202200		NIRANJANA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	91,727.00
06/08/2024	IN	TIKER/45199489	41202649		RATHIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	93,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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