



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
 ITY000042 - MAHE INSTITUTE OF DENTAL SCIENCE HOSPITAL

							*Period Opening Bal.:	162,917.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001180	41001176		RESMAL NP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	166,062.00
03/04/2024	IN	TIKER/45004090	41004064		JASILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	169,207.00
03/04/2024	IN	TIKER/45004360	41004333		SHIVANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	170,252.00
04/04/2024	IN	TIKER/45005939	41005903		VENUGOPAL ABUTMENT MILLING PER UNIT-36,37	3,150.00	0.00	173,402.00
05/04/2024	IN	TIKER/45007502	41007461		NARAYANAN T DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	174,177.00
05/04/2024	IN	TIKER/45008591	41008544		BHARATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	178,341.00
05/04/2024	IN	TIKER/45008811	41008764		NAJUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	179,729.00
08/04/2024	IN	TIKER/45012816	41012741		SAUJATH M DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	180,976.00
10/04/2024	IN	TIKER/45016036	41015945		RIJIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	182,364.00
10/04/2024	IN	TIKER/45016112	41016021		ALKA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	185,685.00
11/04/2024	IN	TIKER/45016767	41016673		FASAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	185,998.00
11/04/2024	IN	TIKER/45016527	41016436		NARAYANAN T 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	186,844.00
12/04/2024	IN	TIKER/45018672	41018565		SHANVIN S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	187,329.00
12/04/2024	IN	TIKER/45018690	41018583		SALILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,24,46,47,36,37	412.00	0.00	187,741.00
12/04/2024	IN	TIKER/45018823	41018715		VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,27,46	412.00	0.00	188,153.00

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12/04/2024	IN	TIKER/45019283	41019174		BINDU SREE DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-15,17,24,27	1,544.00	0.00	189,697.00
12/04/2024	IN	TIKER/45019334	41019225		SREEDHARAN 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	192,170.00
13/04/2024	IN	TIKER/45021068	41020951		VIMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	194,586.00
15/04/2024	IN	TIKER/45022556	41022429	DISC- 87 /12.857%/SPECIAL DISCOUNT(TEETH SET BY DR)	SHAHIDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,24,25,42,43,4 6,47,32,34,35,36	6,878.00	0.00	201,464.00
15/04/2024	IN	TIKER/45022841	41022713		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	204,240.00
17/04/2024	IN	TIKER/45025787	41025637		SHIVANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	205,808.00
18/04/2024	IN	TIKER/45027141	41026981		RAZI P P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	208,953.00
18/04/2024	IN	TIKER/45026615	41026460		RAJEEVAN M DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	214,808.00
21/04/2024	IN	TIKER/45031915	41031727		AFFEEFA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	217,634.00
23/04/2024	IN	TIKER/45033870	41033669		BALAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	218,409.00
23/04/2024	IN	TIKER/45034445	41034237		SACHIN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	219,096.00
24/04/2024	IN	TIKER/45036043	41035824		RAJEEVAN M DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	224,346.00
24/04/2024	IN	TIKER/45036501	41036277		K P PRAMOD HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	225,033.00
25/04/2024	IN	TIKER/45038381	41038147		SALILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,24	2,725.00	0.00	227,758.00
26/04/2024	IN	TIKER/45039557	41039320		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	229,146.00
26/04/2024	IN	TIKER/45039589	41039352		ATHIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47	4,964.00	0.00	234,110.00
26/04/2024	IN	TIKER/45039688	41039451		SANEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	234,803.00
26/04/2024	IN	TIKER/45039778	41039541		PRAFHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	238,967.00

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27/04/2024	IN	TIKER/45041649	41041410		SALEENA SM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36,37	1,455.00	0.00	240,422.00
27/04/2024	IN	TIKER/45041647	41041408		DIVYA P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	240,907.00
27/04/2024	IN	TIKER/45041313	41041074		VIJAYAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46	1,930.00	0.00	242,837.00
27/04/2024	IN	TIKER/45041177	41040938		ATHIRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	243,586.00
27/04/2024	IN	TIKER/45040979	41040741		HASHIM M K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	244,361.00
28/04/2024	IN	TIKER/45042291	41042052		SOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	247,137.00
29/04/2024	IN	TIKER/45043001	41042758		BINDU SREE DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-15,17,24,27	1,708.00	0.00	248,845.00
29/04/2024	RC		26013239	Bank Transfer		0.00	165,948.00	82,897.00
30/04/2024	IN	TIKER/45045133	41044876		ATHIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,284.00	0.00	85,181.00
30/04/2024	IN	TIKER/45045269	41045011		NEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,569.00
30/04/2024	IN	TIKER/45045545	41045285		RATHIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,464.00	0.00	88,033.00
						91,064.00	165,948.00	
							*Period Closing Bal.:	88,033.00