



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
 KCY000072 - RAJAGIRI HOSPITAL

							*Period Opening Bal.:	196,379.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095955	41097641		PHILIP A U DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	197,742.00
01/06/2024	IN	TIKER/45096209	41097893		JJI THANKACHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	207,176.00
03/06/2024	IN	TIKER/45096747	41098427		SHOBISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,23 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,23	3,925.00	0.00	211,101.00
03/06/2024	IN	TIKER/45097958	41099627		DONA JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	212,464.00
04/06/2024	IN	TIKER/45099961	41101606		DR SOUMYA RAMAKRISHNAN IPS EMAX CAD LAYERING VENEER-13	4,942.00	0.00	217,406.00
05/06/2024	IN	TIKER/45101312	41102947		SIMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	218,653.00
06/06/2024	IN	TIKER/45101776	41103401		JOBIN THAYIL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	6,290.00	0.00	224,943.00
06/06/2024	IN	TIKER/45103250	41104862		SRUTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	225,636.00
08/06/2024	IN	TIKER/45105534	41107126		SOMAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,14	12,579.00	0.00	238,215.00
10/06/2024	IN	TIKER/45107772	41109348		JOBIN THAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	250,794.00
10/06/2024	IN	TIKER/45107507	41109086		LAKSHMI SANDEEP DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,44	6,290.00	0.00	257,084.00
11/06/2024	IN	TIKER/45109104	41110666		AKSHARA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	258,462.00
12/06/2024	IN	TIKER/45111899	41113423		THOMAS C F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	261,597.00
12/06/2024	IN	TIKER/45112228	41113748		KISHAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	263,550.00
13/06/2024	IN	TIKER/45112530	41114051		RAZAK P M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	266,507.00

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13/06/2024	IN	TIKER/45112787	41114307		SREENI V PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	271,210.00
14/06/2024	IN	TIKER/45115506	41116976		HASSAN MAANIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	275,135.00
15/06/2024	IN	TIKER/45117851	41119303		MEENAKSHY HAWLEYS APPLIANCE-11,31	1,378.00	0.00	276,513.00
15/06/2024	IN	TIKER/45117775	41119227		AMRUTHA ASHOKAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	277,206.00
15/06/2024	IN	TIKER/45116627	41118094		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	4,164.00	0.00	281,370.00
16/06/2024	IN	TIKER/45118478	41119926		SRUTHY ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	282,378.00
16/06/2024	IN	TIKER/45118715	41120161		CHRIS DANIEL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	283,386.00
21/06/2024	IN	TIKER/45125274	41127163		DR PUJA S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	286,531.00
21/06/2024	IN	TIKER/45125285	41127174		EMILY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	289,676.00
21/06/2024	IN	TIKER/45125295	41127184		JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	292,821.00
21/06/2024	IN	TIKER/45125313	41127202		MARIYA MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	299,111.00
22/06/2024	RT	41088222	141002499	AP-2235/TIKER/45087484/RS.4703/PER.C OO/DURING THE TIME OF RPT W/T		0.00	4,703.00	294,408.00
22/06/2024	IN	TIKER/45127906	41129747		DHANYA M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	295,101.00
23/06/2024	IN	TIKER/45128874	41130709		NANDANA PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	298,246.00
24/06/2024	IN	TIKER/45129043	41130878		KHAASHIYAA KHATHIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	304,536.00
25/06/2024	IN	TIKER/45132307	41134095		PAULINE MUTHONI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25	5,237.00	0.00	309,773.00
28/06/2024	IN	TIKER/45136564	41138302		GEORGE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	316,002.00
28/06/2024	IN	TIKER/45138064	41139759		DHANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	316,695.00
29/06/2024	IN	TIKER/45139959	41141626		SHABANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	317,180.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	RC		26042831	Bank Transfer		0.00	95,362.00	221,818.00
30/06/2024	IN	TIKER/45140295	41141957		PARAMBIL MATHEW PAUL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,229.00	0.00	228,047.00
						<b>131,733.00</b>	<b>100,065.00</b>	
						*Period Closing Bal.:		228,047.00