



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000154 - PADMAKUMAR T P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100351845	39562		SARA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
06/04/2022	RC		6001747	263 Cash Amount Received		0.00	1,232.00	0.00
08/04/2024	IN	TIKER/45012826	41012751		DEENA RAJAN DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	3,834.00	0.00	3,834.00
23/04/2024	IN	TIKER/45033858	41033657		SUDHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,979.00
03/05/2024	RC		26015602	Cash Cash Amount Received		0.00	6,979.00	0.00
18/05/2024	IN	TIKER/45073429	41074259		SUDHARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	2,615.00
22/05/2024	IN	TIKER/45078784	41079582		SUDHARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	6,537.00
14/06/2024	IN	TIKER/45114485	41115992		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	7,925.00
21/06/2024	RC		26038667	Cash Cash Amount Received		0.00	5,000.00	2,925.00
21/06/2024	RC		26038668	Cash Cash Amount Received		0.00	1,000.00	1,925.00
11/07/2024	IN	TIKER/45158369	41159932		AJAY KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,23,25,26,27,44,46, 33,34,35,36	4,190.00	0.00	6,115.00
23/07/2024	IN	TIKER/45177819	41180607		AJAY KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,23,25,26,27,4 4,46,33,34,35,36	6,285.00	0.00	12,400.00
23/07/2024	IN	TIKER/45177848	41180636		SAJINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,545.00
08/08/2024	IN	TIKER/45203292	41206444		VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	21,835.00
24/08/2024	IN	TIKER/45230088	41234223		VINAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	4,404.00	0.00	26,239.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	RC		26071995	Cash Cash Amount Received		0.00	19,000.00	7,239.00
27/08/2024	IN	TIKER/45234716	41239156		SHARFUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	11,403.00
31/08/2024	IN	TIKER/45242034	41246585		VINAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	1,886.00	0.00	13,289.00
04/09/2024	IN	TIKER/45248600	41253354		SARASWATHY AMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	15,904.00
06/09/2024	IN	TIKER/45251918	41256665		SARASWATHY AMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	19,826.00
06/09/2024	IN	TIKER/45252210	41256957		DERRIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	23,990.00
11/09/2024	RC		26080909	Cash Cash Amount Received		0.00	10,500.00	13,490.00
11/09/2024	RC		26080910	Cash Cash Amount Received		0.00	5,000.00	8,490.00
07/10/2024	IN	TIKER/45297351	41304179		VISWANATHAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,25,26,27	484.00	0.00	8,974.00
11/10/2024	IN	TIKER/45305097	41311960		VISWANATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	11,589.00
14/10/2024	IN	TIKER/45307980	41315083		VISWANATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	15,511.00
19/10/2024	RC		26099714	Cash Cash Amount Received		0.00	8,700.00	6,811.00
02/11/2024	IN	TIKER/45337281	41345468		SASIDHARAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,982.00	0.00	9,793.00
09/11/2024	IN	TIKER/45347582	41356005		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,095.00	0.00	11,888.00
11/11/2024	IN	TIKER/45348665	41357086		SASIDHARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	13,458.00
13/11/2024	IN	TIKER/45352391	41360810		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	3,143.00	0.00	16,601.00
18/11/2024	IN	TIKER/45359271	41368329		SASIDHARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	18,956.00
						76,367.00	57,411.00	
							*Period Closing Bal.:	18,956.00