



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
KLM000387 - KAILAS SUPER SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	63,109.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288232	41293823		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	65,205.00
01/10/2024	IN	TIKER/45288357	41293947		KRISHNA KUMARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	65,898.00
01/10/2024	IN	TIKER/45288364	41293954		ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	67,994.00
01/10/2024	IN	TIKER/45288396	41293985		AADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	70,090.00
01/10/2024	IN	TIKER/45288686	41294275		JAYARAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	70,783.00
02/10/2024	IN	TIKER/45289834	41295422		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	73,740.00
02/10/2024	IN	TIKER/45289912	41295500		RAJA LEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	76,885.00
02/10/2024	IN	TIKER/45289949	41295537		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	78,981.00
02/10/2024	IN	TIKER/45289988	41295576		BINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	81,077.00
02/10/2024	IN	TIKER/45289994	41295582		ANAND KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	84,923.00
03/10/2024	IN	TIKER/45291708	41298288		SEBASTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,35,36,37	10,479.00	0.00	95,402.00
04/10/2024	IN	TIKER/45295158	41301727		LALITHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	96,970.00
04/10/2024	IN	TIKER/45294546	41301117		JAYA PRABHA J P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	99,066.00
04/10/2024	IN	TIKER/45294273	41300844		SRUTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,44,45,46	1,940.00	0.00	101,006.00
05/10/2024	IN	TIKER/45295377	41301946		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	103,102.00
06/10/2024	IN	TIKER/45297215	41303783		RAJALEKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	106,059.00
07/10/2024	IN	TIKER/45297467	41304295		RIYAZ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	6,290.00	0.00	112,349.00

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07/10/2024	IN	TIKER/45298686	41305512		RAMASWAMY H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	115,494.00
07/10/2024	RC		26093868	Bank Transfer		0.00	65,997.00	49,497.00
08/10/2024	IN	TIKER/45299681	41306552		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	51,593.00
08/10/2024	IN	TIKER/45300325	41307193		PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,47	5,914.00	0.00	57,507.00
08/10/2024	IN	TIKER/45300360	41307228		BABY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	59,603.00
08/10/2024	IN	TIKER/45300544	41307412		ERANI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	61,171.00
09/10/2024	IN	TIKER/45301054	41307922		PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	63,267.00
09/10/2024	JE		3211467			0.00	529.00	62,738.00
10/10/2024	IN	TIKER/45303361	41310228		SANAL KUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	64,834.00
10/10/2024	IN	TIKER/45303679	41310546		PREETHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,222.00
10/10/2024	IN	TIKER/45303953	41310820		MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	74,060.00
13/10/2024	IN	TIKER/45306832	41313694		SOBHA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	76,156.00
15/10/2024	IN	TIKER/45309964	41317117		ANUSURIYA BEHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26	626.00	0.00	76,782.00
15/10/2024	IN	TIKER/45310244	41317396		MANJIMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12	970.00	0.00	77,752.00
15/10/2024	RT		141006301	ZIRC-SCH-SEP 24/4/CLASSIC		0.00	15,385.00	62,367.00
16/10/2024	IN	TIKER/45311491	41318697		ISMARIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	64,463.00
16/10/2024	IN	TIKER/45312161	41319365		RAJENDRAN NAIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,43,44,45,31,32 ,33,34,35	2,816.00	0.00	67,279.00
16/10/2024	IN	TIKER/45312193	41319397		GEETHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	68,526.00
16/10/2024	IN	TIKER/45312447	41319651		MALINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,24,27	2,095.00	0.00	70,621.00
17/10/2024	IN	TIKER/45312634	41319882		BAIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	72,805.00
18/10/2024	IN	TIKER/45314524	41321908		AMBIKA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	75,787.00

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18/10/2024	IN	TIKER/45314279	41321576		REMYA LEKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	77,971.00
19/10/2024	IN	TIKER/45315882	41323268		SELVAN C C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	79,641.00
19/10/2024	IN	TIKER/45315893	41323279		MANOJ M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	81,825.00
19/10/2024	IN	TIKER/45316967	41324351		FATHIMA HAZNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	84,009.00
19/10/2024	IN	TIKER/45317601	41324983		SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	86,193.00
21/10/2024	IN	TIKER/45319415	41326850		SUSAN ANTONY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,552.00	0.00	92,745.00
22/10/2024	IN	TIKER/45320317	41327820		ASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	95,822.00
22/10/2024	IN	TIKER/45320603	41328105		MALINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,24,27	3,143.00	0.00	98,965.00
23/10/2024	IN	TIKER/45321409	41328996		SUVARNA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	105,517.00
23/10/2024	IN	TIKER/45322189	41329774		SUSAMMA BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	107,187.00
24/10/2024	IN	TIKER/45323732	41331321		GRINTU GIREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	113,739.00
						132,541.00	81,911.00	
							*Period Closing Bal.:	113,739.00