



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
KLM000709 - SUDHEESH RAJ THAYYIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45256831	41261572		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00
13/09/2024	IN	TIKER/45261801	41267130		REVATHY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	3,343.00
19/09/2024	IN	TIKER/45270015	41275627		SAINUDEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,43,45,31,34	206.00	0.00	3,549.00
24/09/2024	IN	TIKER/45278043	41283649		DEVADASAN PILLAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45	1,024.00	0.00	4,573.00
25/09/2024	IN	TIKER/45278902	41284507	DISC-87/1298/-/SPOT PRODUCTION	MANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	205.00	0.00	4,778.00
27/09/2024	IN	TIKER/45282320	41287919		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	8,970.00
27/09/2024	IN	TIKER/45282644	41288243		SAINUDEEN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,44,31,34	1,544.00	0.00	10,514.00
27/09/2024	IN	TIKER/45282891	41288490		SHAHUL HAMEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,610.00
30/09/2024	RC		26089302	sudheeshraj777-3@okaxis-464028829859 Bank Transfer		0.00	15,000.00	-2,390.00
02/10/2024	IN	TIKER/45290148	41295736		BINUMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	-294.00
02/10/2024	IN	TIKER/45290852	41296440		SAINUDEEN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,44,31,34	1,029.00	0.00	735.00
04/10/2024	IN	TIKER/45293841	41300412		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	11,709.00
06/10/2024	IN	TIKER/45296954	41303522		BINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,805.00
07/10/2024	IN	TIKER/45297597	41304425		UMADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	15,901.00
09/10/2024	IN	TIKER/45301548	41308416		BINUMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	17,997.00
09/10/2024	IN	TIKER/45302115	41308983		GAZALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	20,093.00
07/11/2024	IN	TIKER/45342790	41351157		ANU B DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,479.00	0.00	26,572.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2024	IN	TIKER/45345331	41353755		RATHEESH TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,24,26,41,42, 43,31,32,33	1,411.00	0.00	27,983.00
13/11/2024	IN	TIKER/45352660	41361081		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	30,167.00
16/11/2024	IN	TIKER/45357230	41365648		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	32,351.00
17/11/2024	IN	TIKER/45358568	41367595		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	34,535.00
20/11/2024	IN	TIKER/45362789	41372003		LUBNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	38,903.00
24/11/2024	IN	TIKER/45369896	41379404		RATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,16,23,24,26 ,27	15,288.00	0.00	54,191.00
27/11/2024	IN	TIKER/45374640	41384328		JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	56,375.00
29/11/2024	IN	TIKER/45377718	41387530		RATHEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	23,121.00	0.00	79,496.00
02/12/2024	IN	TIKER/45381148	41391098		PREETHA BASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	82,573.00
05/12/2024	IN	TIKER/45386107	41396171		NAZIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	85,650.00
09/12/2024	IN	TIKER/45392266	41402535		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	87,834.00
10/12/2024	IN	TIKER/45393786	41404055		MALLIKA MERY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,35, 36,37	2,205.00	0.00	90,039.00
13/12/2024	IN	TIKER/45399001	41409887		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	91,709.00
13/12/2024	IN	TIKER/45399382	41410354		RADHAKRISHNA KURUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,43,44,45 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-43	14,046.00	0.00	105,755.00
16/12/2024	IN	TIKER/45402460	41413556		MALLIKA MERY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,35,36,37	1,470.00	0.00	107,225.00
16/12/2024	RC		26128538	CASH Cash Amount Received		0.00	20,100.00	87,125.00
						<b>122,225.00</b>	<b>35,100.00</b>	
							*Period Closing Bal.:	87,125.00