



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
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
						53,903.00	15,000.00	
							*Period Closing Bal.:	38,903.00