



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
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 |
| 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 |
| | | | | | | 69,191.00 | 15,000.00 | |
| | | | | | | *Period Closing Bal.: | | 54,191.00 |