



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	125,989.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095090	41096783		ABDUL RAHMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	126,376.00
01/06/2024	IN	TIKER/45095966	41097652		SATHEESAN MR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	127,954.00
04/06/2024	IN	TIKER/45099902	41101548		RAJNA P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,050.00
04/06/2024	IN	TIKER/45099903	41101549		JEWEL BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	131,618.00
06/06/2024	IN	TIKER/45102432	41104053		IRFAN P I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	133,186.00
07/06/2024	IN	TIKER/45104113	41105717		FARDHAN MUSTHAFA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	139,100.00
07/06/2024	IN	TIKER/45104435	41106036		RAJEEV DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,145.00	0.00	142,245.00
08/06/2024	IN	TIKER/45105930	41107519		ABDUL RAHMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	142,946.00
08/06/2024	IN	TIKER/45106312	41107900		BETTY ELVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	147,138.00
10/06/2024	IN	TIKER/45107984	41109557		DHANYA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,234.00
11/06/2024	IN	TIKER/45109937	41111477		SOURA PRADEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	151,960.00
11/06/2024	IN	TIKER/45109833	41111376		DR GEETHA MENON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	21,637.00	0.00	173,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45109550	41111103		SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	176,732.00
12/06/2024	IN	TIKER/45111710	41113235		MINI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	178,828.00
12/06/2024	IN	TIKER/45112066	41113587		ABDUL RAHMAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	2,800.00	0.00	181,628.00
14/06/2024	IN	TIKER/45114244	41115751		RAJEEV DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,718.00	0.00	186,346.00
14/06/2024	RC		26035682	Bank Transfer		0.00	125,989.00	60,357.00
15/06/2024	IN	TIKER/45116912	41118376		LALLY JERSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,453.00
19/06/2024	IN	TIKER/45121794	41123627		NISHAD C M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	63,146.00
19/06/2024	IN	TIKER/45123039	41124842		SAJEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,242.00
20/06/2024	IN	TIKER/45123356	41125152		AISWARYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,338.00
20/06/2024	IN	TIKER/45124232	41126009		FAISAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,031.00
23/06/2024	IN	TIKER/45128760	41130595		DHANYA K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	70,127.00
						70,127.00	125,989.00	
							*Period Closing Bal.:	70,127.00