



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	127,229.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45243711	41248472		ANEESHA KA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	129,325.00
04/09/2024	IN	TIKER/45246963	41251719		SHAKUNDHALA HARIDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	135,615.00
04/09/2024	IN	TIKER/45247625	41252381		VINIL V R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	139,461.00
05/09/2024	IN	TIKER/45250262	41255013		LILLY JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	141,029.00
06/09/2024	IN	TIKER/45250836	41255586		CICILY VA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26,36	1,428.00	0.00	142,457.00
06/09/2024	IN	TIKER/45252050	41256797		V K MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17	629.00	0.00	143,086.00
07/09/2024	IN	TIKER/45253661	41258406		SUDHAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,45,46,47,31,34,35,36,37	701.00	0.00	143,787.00
08/09/2024	IN	TIKER/45254310	41259054		THARUN RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	145,150.00
09/09/2024	IN	TIKER/45256129	41260872		ISMAIL K.Y DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-43,47,36,37	1,311.00	0.00	146,461.00
09/09/2024	IN	TIKER/45256218	41260961		RESHMA RAJESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36	714.00	0.00	147,175.00
10/09/2024	IN	TIKER/45256653	41261396		LEELA KRISHNAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,34,35,36,37	1,311.00	0.00	148,486.00
10/09/2024	IN	TIKER/45257037	41261778		SREESHMA K M DENTCARE MAGNA FULL METAL CROWN/BRIDGE-27	714.00	0.00	149,200.00
10/09/2024	IN	TIKER/45257126	41261866		V K MANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34, 35,36,37	4,079.00	0.00	153,279.00

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11/09/2024	IN	TIKER/45259522	41264258		SUDHAKARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26,27	5,759.00	0.00	159,038.00
12/09/2024	IN	TIKER/45259606	41264342		BINI PL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	162,183.00
13/09/2024	IN	TIKER/45262232	41267560		V K MANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34,35,36,37	2,720.00	0.00	164,903.00
13/09/2024	IN	TIKER/45261507	41266836		THARUN RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	166,266.00
14/09/2024	IN	TIKER/45263153	41268480		DENITHA JOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	167,834.00
16/09/2024	IN	TIKER/45266287	41271608		NIVEDHITHA NANDHAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	173,748.00
19/09/2024	IN	TIKER/45270158	41275770		KANAKA LATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	175,111.00
19/09/2024	IN	TIKER/45270179	41275791		AISWARYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	177,207.00
20/09/2024	IN	TIKER/45271470	41277082		SUDHAKARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,31,32,34,3 5,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,45,46,31,32,34,3 5,36,37	8,639.00	0.00	185,846.00
21/09/2024	RC		26086500	Bank Transfer		0.00	127,229.00	58,617.00
22/09/2024	IN	TIKER/45274609	41280220		SUNIL KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	59,331.00
22/09/2024	IN	TIKER/45274583	41280194		NIMMY C K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	61,427.00
22/09/2024	IN	TIKER/45273886	41279497		SHYNI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	67,698.00
23/09/2024	IN	TIKER/45275011	41280622		SAJI D CHERUVATHOOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,159.00	0.00	71,857.00
24/09/2024	IN	TIKER/45277098	41282706		NASEERA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,23	4,192.00	0.00	76,049.00
24/09/2024	IN	TIKER/45277481	41283089		AJESH AR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,25	1,570.00	0.00	77,619.00

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27/09/2024	IN	TIKER/45283502	41289101		AJESH AR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,25	2,355.00	0.00	79,974.00
28/09/2024	IN	TIKER/45284354	41289953		AJESH K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	89,380.00
30/09/2024	IN	TIKER/45286466	41292066		AYSHUMMA AENU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,36	278.00	0.00	89,658.00
30/09/2024	IN	TIKER/45287516	41293107		R NAMSHAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	92,171.00
						92,171.00	127,229.00	
						*Period Closing Bal.:		92,171.00