



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	118,280.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046901	41046633		MANJU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	119,848.00
02/05/2024	IN	TIKER/45048188	41047916		ANNA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,416.00
03/05/2024	IN	TIKER/45049277	41049003		HASILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	122,779.00
04/05/2024	IN	TIKER/45050720	41050436		ISMAIL K.Y DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,47,36,37	5,237.00	0.00	128,016.00
05/05/2024	IN	TIKER/45052885	41052594		CILIA VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	132,719.00
06/05/2024	IN	TIKER/45054246	41053946		JAYA PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	134,815.00
06/05/2024	IN	TIKER/45054369	41054069		SABU JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	141,102.00
07/05/2024	IN	TIKER/45055451	41055986		JINCY C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	143,198.00
08/05/2024	IN	TIKER/45056569	41057518		ANNAMMA JOSE DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-11,12,14,15,16,21,22,23,24,25 ,26	906.00	0.00	144,104.00
08/05/2024	IN	TIKER/45057026	41057974		SEBASTIAN T.M 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	423.00	0.00	144,527.00
08/05/2024	IN	TIKER/45057920	41058857		SINDHU ROY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,34,36	3,925.00	0.00	148,452.00
09/05/2024	IN	TIKER/45058684	41059623		ANAGHA M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	150,548.00
09/05/2024	IN	TIKER/45058964	41059902		SUBASH T K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	162,086.00
10/05/2024	IN	TIKER/45060814	41061738		SEBASTIAN T.M DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	163,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061039	41061960		AKSHAY SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	164,911.00
10/05/2024	IN	TIKER/45061379	41062296		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	168,056.00
10/05/2024	RC		26019592	Bank Transfer		0.00	118,280.00	49,776.00
11/05/2024	IN	TIKER/45063210	41064120		FLOWER THILAKAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24	714.00	0.00	50,490.00
13/05/2024	IN	TIKER/45064546	41065447		SHAHANA NISHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	69,359.00
14/05/2024	IN	TIKER/45067088	41067983		DR RAMADEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	5,241.00	0.00	74,600.00
15/05/2024	RT		141001617	ZIRC-SCH-APR 24/4/CLASSIC		0.00	15,385.00	59,215.00
16/05/2024	IN	TIKER/45069286	41070149		SUBASH T K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37,38	11,538.00	0.00	70,753.00
17/05/2024	IN	TIKER/45071483	41072328		SEBASTIAN T.M 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	72,331.00
18/05/2024	IN	TIKER/45072702	41073535		BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,427.00
18/05/2024	IN	TIKER/45074284	41075107		GIRIJA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	75,995.00
19/05/2024	IN	TIKER/45074620	41075442		JISH K G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	80,084.00
21/05/2024	IN	TIKER/45076592	41077400		FARZEEN SHEREEF DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	86,313.00
22/05/2024	IN	TIKER/45079752	41080537		ASWIN ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	89,458.00
24/05/2024	IN	TIKER/45082210	41082980		JASEELA JABIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	92,593.00
24/05/2024	IN	TIKER/45082465	41083235		SATHEESAN MR 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	423.00	0.00	93,016.00
24/05/2024	IN	TIKER/45083078	41083841		DIVYA MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	97,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2024	IN	TIKER/45085811	41086563		FR.THOMAS CHOODAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,077.00	0.00	99,285.00
26/05/2024	IN	TIKER/45085859	41086611		RAKESH KAVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	101,381.00
28/05/2024	IN	TIKER/45087686	41088426		LIJI BAIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,949.00
28/05/2024	IN	TIKER/45088763	41089492		SATHEESAN MR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	104,206.00
28/05/2024	IN	TIKER/45089045	41089774		DHEERAJ K H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,774.00
28/05/2024	IN	TIKER/45089203	41089932		NOUSHAR P M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	107,137.00
29/05/2024	IN	TIKER/45089477	41090206		SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	108,705.00
29/05/2024	IN	TIKER/45089604	41090333		ALPHONSA JOHNSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	114,992.00
29/05/2024	IN	TIKER/45090902	41091626		AJMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	116,355.00
30/05/2024	IN	TIKER/45092367	41093077		ANITHA SURENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	119,500.00
31/05/2024	IN	TIKER/45092917	41093624		SUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	122,645.00
31/05/2024	IN	TIKER/45093269	41093975		RAJEEV DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	123,032.00
31/05/2024	IN	TIKER/45093778	41094479		SANJO VINCENT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	125,989.00
						141,374.00	133,665.00	
							*Period Closing Bal.:	125,989.00