



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KNM000517 - RAJAN KURUVILLA

| | | | | | | | *Period Opening Bal.: | 86,194.00 |
|-------------|---------|----------------|----------|---------------|--|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/07/2024 | IN | TIKER/45140595 | 41142258 | | VILASINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 86,581.00 |
| 01/07/2024 | IN | TIKER/45141242 | 41142902 | | ANIL K JOSE DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46 | 714.00 | 0.00 | 87,295.00 |
| 01/07/2024 | IN | TIKER/45141247 | 41142907 | | DHANIL A K DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46 | 714.00 | 0.00 | 88,009.00 |
| 01/07/2024 | IN | TIKER/45141639 | 41143281 | | SHAHUL M G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 2,726.00 | 0.00 | 90,735.00 |
| 01/07/2024 | IN | TIKER/45141649 | 41143291 | | DHANYA SHAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 92,303.00 |
| 03/07/2024 | IN | TIKER/45144432 | 41146019 | | JAMSHEENA M A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 93,666.00 |
| 04/07/2024 | IN | TIKER/45146851 | 41148431 | | THOMASON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 96,623.00 |
| 05/07/2024 | IN | TIKER/45148392 | 41149972 | | DEVIKUTTY P DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 97,010.00 |
| 05/07/2024 | IN | TIKER/45148491 | 41150071 | | MUHAMMED DHANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 99,106.00 |
| 05/07/2024 | IN | TIKER/45149621 | 41151201 | | JISHA SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 101,202.00 |
| 05/07/2024 | IN | TIKER/45149626 | 41151206 | | HRISHIKESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 104,159.00 |
| 06/07/2024 | IN | TIKER/45149777 | 41151357 | | PRANAV C P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 106,255.00 |
| 06/07/2024 | IN | TIKER/45149855 | 41151435 | | SWEETY FRANICS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 112,545.00 |
| 08/07/2024 | IN | TIKER/45152579 | 41154150 | | RAJEEV DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26 | 1,311.00 | 0.00 | 113,856.00 |
| 08/07/2024 | IN | TIKER/45153017 | 41154588 | | RIHANA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46 | 714.00 | 0.00 | 114,570.00 |
| 09/07/2024 | RC | | 26048330 | Bank Transfer | | 0.00 | 86,194.00 | 28,376.00 |

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|-------------|---------|----------------|-----------|------------------------------|---|----------|----------|-----------|
| 10/07/2024 | IN | TIKER/45156351 | 41157915 | | GOPIKA K S HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 29,754.00 |
| 10/07/2024 | IN | TIKER/45156971 | 41158535 | | SHARMIRSHA PV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35 | 6,287.00 | 0.00 | 36,041.00 |
| 11/07/2024 | IN | TIKER/45158756 | 41160318 | | SANTO FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 38,137.00 |
| 12/07/2024 | IN | TIKER/45161122 | 41162681 | | AKSHAY MURALIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25,36,37 | 9,434.00 | 0.00 | 47,571.00 |
| 12/07/2024 | IN | TIKER/45159608 | 41161170 | | VILASINI 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 | 47,994.00 |
| 12/07/2024 | IN | TIKER/45160103 | 41161664 | | TITTO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 50,090.00 |
| 12/07/2024 | IN | TIKER/45160053 | 41161614 | | REENA JOHNSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 51,453.00 |
| 15/07/2024 | RT | | 141003464 | ZIRC-SCH-JUN 24/2/SOLID PLUS | | 0.00 | 4,192.00 | 47,261.00 |
| 18/07/2024 | IN | TIKER/45168768 | 41170321 | | DEVIKUTTY P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,16,17,21,22,23, 24,25,26 | 423.00 | 0.00 | 47,684.00 |
| 18/07/2024 | IN | TIKER/45169145 | 41170697 | | VILASINI 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 | 48,941.00 |
| 18/07/2024 | IN | TIKER/45169823 | 41171373 | | SAJINI P B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 50,304.00 |
| 19/07/2024 | IN | TIKER/45171396 | 41172943 | | DEVANADHA P .S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 52,400.00 |
| 19/07/2024 | IN | TIKER/45172402 | 41173949 | | NABEESA P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 54,495.00 |
| 20/07/2024 | IN | TIKER/45172549 | 41174096 | | SHYNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 4,089.00 | 0.00 | 58,584.00 |
| 22/07/2024 | IN | TIKER/45176066 | 41177610 | | ARDRA NIDHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 60,152.00 |
| 24/07/2024 | IN | TIKER/45178356 | 41181144 | | REEJA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 66,442.00 |
| 25/07/2024 | IN | TIKER/45181618 | 41184401 | | BALA GOVINDHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 | 2,095.00 | 0.00 | 68,537.00 |

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|-------------|---------|----------------|----------|---------|---|------------------|-----------------------|-----------|
| 27/07/2024 | IN | TIKER/45184181 | 41187141 | | HUBAIB C P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 69,900.00 |
| 29/07/2024 | IN | TIKER/45186311 | 41189265 | | VILASINI 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 | 71,478.00 |
| 29/07/2024 | IN | TIKER/45187626 | 41190577 | | BALA GOVINDHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32 | 3,143.00 | 0.00 | 74,621.00 |
| 29/07/2024 | IN | TIKER/45187665 | 41190616 | | FAYIZ M E DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 77,578.00 |
| 31/07/2024 | IN | TIKER/45191129 | 41194313 | | ANNA JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15 | 2,095.00 | 0.00 | 79,673.00 |
| | | | | | | 83,865.00 | 90,386.00 | |
| | | | | | | | *Period Closing Bal.: | 79,673.00 |