



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	79,673.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45195696	41198871		DHARMAJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	82,630.00
03/08/2024	IN	TIKER/45195746	41198921		SONU RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	84,726.00
03/08/2024	IN	TIKER/45196425	41199598		RAKHY PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	91,013.00
04/08/2024	IN	TIKER/45197551	41200723		AMRUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	100,447.00
04/08/2024	IN	TIKER/45197742	41200914		FEMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	102,543.00
05/08/2024	IN	TIKER/45198562	41201728		NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26	2,205.00	0.00	104,748.00
06/08/2024	IN	TIKER/45200927	41204081		DEVIKUTTY P DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26	2,536.00	0.00	107,284.00
06/08/2024	IN	TIKER/45201379	41204532		ANNA JOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15	3,143.00	0.00	110,427.00
07/08/2024	IN	TIKER/45202559	41205711		NAHAS MUHAMMED KUTTY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46	714.00	0.00	111,141.00
08/08/2024	IN	TIKER/45204969	41208120		DEVIKUTTY P DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	1,691.00	0.00	112,832.00
08/08/2024	IN	TIKER/45203396	41206548		ANOOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	114,928.00
11/08/2024	IN	TIKER/45209108	41212253		HAFFIS K K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	118,774.00
12/08/2024	RC		26066293	Bank Transfer		0.00	79,673.00	39,101.00
13/08/2024	IN	TIKER/45211657	41214797		BIPIN PS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	40,464.00
13/08/2024	IN	TIKER/45212745	41215885		SATHEESAN P A DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	41,178.00

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13/08/2024	IN	TIKER/45212945	41216085		NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26	1,470.00	0.00	42,648.00
14/08/2024	IN	TIKER/45213520	41216660		ARDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	44,744.00
14/08/2024	IN	TIKER/45213976	41217114		SUMANA BIJU DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	45,458.00
16/08/2024	IN	TIKER/45217657	41220793		HASNA ISMAIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	48,415.00
16/08/2024	IN	TIKER/45217380	41220516		NIMMY AJITH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	714.00	0.00	49,129.00
16/08/2024	IN	TIKER/45217215	41220351		NOUFIYA NOUSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25,26	37,737.00	0.00	86,866.00
17/08/2024	IN	TIKER/45218964	41222098		JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	88,229.00
17/08/2024	IN	TIKER/45218975	41222109		RESHMA RADHKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	90,325.00
17/08/2024	IN	TIKER/45220036	41223168		SREELAKSHMI V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	93,470.00
17/08/2024	IN	TIKER/45220248	41223380		NABEESA P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44, 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	95,943.00
17/08/2024	IN	TIKER/45220442	41223574		SHEEJA PAULSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,21,22	2,095.00	0.00	98,038.00
19/08/2024	IN	TIKER/45220998	41225146		GRACE JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32	278.00	0.00	98,316.00
19/08/2024	IN	TIKER/45222107	41226253		SHAJU T.K DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,21,24,25,26,27	591.00	0.00	98,907.00
20/08/2024	IN	TIKER/45223771	41227916		SHEEJA PAULSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,21,22	3,143.00	0.00	102,050.00
20/08/2024	IN	TIKER/45222952	41227098		SUBITHA MANOJ DENTCARE MAGNA FULL METAL CROWN/BRIDGE-26	714.00	0.00	102,764.00
22/08/2024	IN	TIKER/45226989	41231132		GRACE JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31	2,615.00	0.00	105,379.00
23/08/2024	IN	TIKER/45227800	41231942		FLABBY P C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	106,742.00

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23/08/2024	IN	TIKER/45229449	41233584		PREMINI SUNILDAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	108,105.00
24/08/2024	IN	TIKER/45229645	41233780		JAMSHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,673.00
25/08/2024	IN	TIKER/45231869	41236004		DILJITH MS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	121,211.00
27/08/2024	IN	TIKER/45234316	41238756		GRACE JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1	3,922.00	0.00	125,133.00
30/08/2024	IN	TIKER/45240781	41245213		CLINTON BIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	127,229.00
						127,229.00	79,673.00	
							*Period Closing Bal.:	127,229.00