



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
KNM000517 - RAJAN KURUVILLA

							*Period Opening Bal.:	92,171.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288194	41293785		ANUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,739.00
01/10/2024	IN	TIKER/45288969	41294557		BIJU ANOTONY DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	714.00	0.00	94,453.00
01/10/2024	IN	TIKER/45289275	41294863		BIJU ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	95,146.00
01/10/2024	IN	TIKER/45289796	41295384		SHAJAHAN MS DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-24,25,26,27	1,680.00	0.00	96,826.00
03/10/2024	IN	TIKER/45292723	41299294		SHEJINA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	98,189.00
04/10/2024	IN	TIKER/45293371	41299942		EDWIN A J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	100,285.00
04/10/2024	IN	TIKER/45293392	41299963		RAKHI SUGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	101,853.00
04/10/2024	IN	TIKER/45293684	41300255		ATHULKRISHNA P V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	103,949.00
04/10/2024	IN	TIKER/45294069	41300640		RAMANI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	107,874.00
05/10/2024	IN	TIKER/45295415	41301983		KUNJUMON V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	109,442.00
05/10/2024	IN	TIKER/45296719	41303287		SAMEERA NASAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	114,145.00
07/10/2024	IN	TIKER/45298498	41305324		AYSHUMMA AENU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32,36	1,544.00	0.00	115,689.00
07/10/2024	IN	TIKER/45297845	41304672		RAMYA A S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	118,834.00
09/10/2024	IN	TIKER/45302654	41309520		ABHIJITH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	120,402.00
10/10/2024	IN	TIKER/45304447	41311313		AYSHUMMA AENU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32,36	1,029.00	0.00	121,431.00
11/10/2024	IN	TIKER/45306299	41313161		DHANYA ANUMODH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	122,999.00
13/10/2024	IN	TIKER/45306943	41313805		MOHAMMED SHREEF DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	126,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2024	IN	TIKER/45307135	41313997		BABY GEORGE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	666.00	0.00	126,810.00
13/10/2024	IN	TIKER/45307825	41314687		RUKMINI C A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	129,536.00
14/10/2024	IN	TIKER/45308900	41315999		SHEHEEN K A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	135,826.00
14/10/2024	IN	TIKER/45308923	41316022		AKHILESH C K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	137,189.00
15/10/2024	IN	TIKER/45310646	41317796		SHEREEF K H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	140,146.00
15/10/2024	IN	TIKER/45310397	41317548		JOHNSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	140,839.00
15/10/2024	IN	TIKER/45309931	41317084		MIDHUN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	143,796.00
16/10/2024	IN	TIKER/45311209	41318416		ALLWIN GRAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	145,980.00
16/10/2024	IN	TIKER/45312427	41319631		RINSHA E V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	148,164.00
17/10/2024	IN	TIKER/45312712	41319960		SHYAM RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	150,348.00
18/10/2024	IN	TIKER/45314789	41322172		JOSHY CP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	151,041.00
18/10/2024	IN	TIKER/45315174	41322556		BABY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	2,095.00	0.00	153,136.00
18/10/2024	IN	TIKER/45315213	41322595		THOMSON V J DENTCARE MAGNA FULL METAL CROWN/BRIDGE-37	767.00	0.00	153,903.00
19/10/2024	RC		26099606	Bank Transfer		0.00	92,171.00	61,732.00
21/10/2024	IN	TIKER/45318433	41325870		PRABHAV E P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	63,402.00
22/10/2024	IN	TIKER/45320812	41328314		ANITHA K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	66,479.00
22/10/2024	IN	TIKER/45320422	41327925		HARIKRISHNAN P S DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	767.00	0.00	67,246.00
28/10/2024	IN	TIKER/45329272	41337130		VEDHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	67,939.00
28/10/2024	IN	TIKER/45329563	41337420		SATHYAN M B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,632.00
28/10/2024	IN	TIKER/45330167	41338024		MARRY THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	71,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45331035	41339001		NISHANA KABIR P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17	12,306.00	0.00	83,550.00
29/10/2024	IN	TIKER/45331844	41339808		SWATHY SATHYAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,237.00	0.00	85,787.00
30/10/2024	IN	TIKER/45332330	41340369		THASNI K H DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	87,257.00
30/10/2024	IN	TIKER/45332816	41340855		BABY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	90,400.00
30/10/2024	IN	TIKER/45333970	41342008		ROSELY CP DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-42,43,44,45,46,47,32,33,36,37	591.00	0.00	90,991.00
31/10/2024	IN	TIKER/45334942	41342978		HAZE SUBIN BEGGS RETAINER (RETAINER)-11	750.00	0.00	91,741.00
31/10/2024	IN	TIKER/45335533	41343569		JAMEELA T.P DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	92,833.00
						92,833.00	92,171.00	
							*Period Closing Bal.:	92,833.00