



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 01/07/2024**  
**KNR000068 - SUJITH KUMAR K M**

							*Period Opening Bal.:	15,454.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2024	IN	TIKER/45052801	41052510		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	18,589.00
06/05/2024	IN	TIKER/45054415	41054115		SREEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	23,421.00
15/05/2024	IN	TIKER/45068464	41069339		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,25,47,36,37	7,850.00	0.00	31,271.00
20/05/2024	RC		26023014	sujithkumarkm@okaxis-450784588618 Bank Transfer		0.00	31,271.00	0.00
23/05/2024	IN	TIKER/45080295	41081077		PRAMILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,21,24,25	5,237.00	0.00	5,237.00
28/05/2024	IN	TIKER/45088804	41089533		SUGANDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	10,069.00
05/06/2024	IN	TIKER/45101057	41102694	DISC-87/RS.5000/SPOT PRODUCTION	MAIMOONATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	39,900.00	0.00	49,969.00
10/06/2024	IN	TIKER/45108252	41109824		NAFEESA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	5,237.00	0.00	55,206.00
11/06/2024	IN	TIKER/45110321	41111857		GANGADARAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-11	737.00	0.00	55,943.00
12/06/2024	IN	TIKER/45111177	41112709		ANJUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	59,088.00
14/06/2024	RC		26035095	sujithkumarkm@okaxis-416680029884 Bank Transfer		0.00	16,043.00	43,045.00
16/06/2024	IN	TIKER/45118197	41119648		JINEESH DENTCARE ZIRCONIA POST CROWN-11,21	8,805.00	0.00	51,850.00
16/06/2024	IN	TIKER/45118633	41120080		ANJUSHA DENTCARE ZIRCONIA POST CROWN-11	4,403.00	0.00	56,253.00
19/06/2024	IN	TIKER/45122793	41124599		KUNJAMINA "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,479.00	0.00	65,732.00

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24/06/2024	IN	TIKER/45130184	41132013		AANY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	66,887.00
25/06/2024	IN	TIKER/45132118	41133911		RAGESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21	3,350.00	0.00	70,237.00
25/06/2024	IN	TIKER/45132366	41134154	DISC-69/15%/SEASONAL OFFER AND DISC-87/RS.5000/SPOT PRODUCTION	MAIMOONATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	33,377.00	0.00	103,614.00
25/06/2024	RT	41102694	141002692	AP-2754/TIKER/45101057/RS.39900/PER.C OO/ADD SEASONAL OFFER		0.00	39,899.00	63,715.00
26/06/2024	RC		26040257	sujithkumarkm@okaxis-417854009750 Bank Transfer		0.00	50,000.00	13,715.00
27/06/2024	IN	TIKER/45134427	41136192		MIDILAJ MAYYIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	12,765.00	0.00	26,480.00
						<b>148,239.00</b>	<b>137,213.00</b>	
							*Period Closing Bal.:	26,480.00