



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/07/2024 To Date : 03/08/2024
 KNR000298 - NAVEEN KODOTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		218,087.00
22/07/2024	IN	TIKER/45175802	41177346		KADEEJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-45,46,47,34,35,36,37	4,457.00	0.00	222,544.00
22/07/2024	IN	TIKER/45175951	41177495		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	227,247.00
22/07/2024	IN	TIKER/45175952	41177496		JUNAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	228,815.00
23/07/2024	IN	TIKER/45176870	41179659		SUGATHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	231,650.00
23/07/2024	IN	TIKER/45177815	41180603		MARIYAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,45,46,47,31,3 2,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,37	6,434.00	0.00	238,084.00
23/07/2024	IN	TIKER/45177994	41180782		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	239,652.00
23/07/2024	IN	TIKER/45178058	41180846		ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	245,923.00
24/07/2024	IN	TIKER/45179831	41182616		VRINDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	248,514.00
24/07/2024	IN	TIKER/45179830	41182615		FAHEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	250,082.00
24/07/2024	IN	TIKER/45179817	41182602		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	253,217.00
24/07/2024	IN	TIKER/45179816	41182601		SHUHAIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	257,920.00
24/07/2024	IN	TIKER/45179796	41182581		KEVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	260,461.00
24/07/2024	IN	TIKER/45179289	41182076		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	265,164.00

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24/07/2024	IN	TIKER/45178447	41181235		FIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	266,732.00
24/07/2024	IN	TIKER/45178362	41181150		SHYMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45	3,135.00	0.00	269,867.00
25/07/2024	IN	TIKER/45180833	41183617		JAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	271,963.00
25/07/2024	IN	TIKER/45181309	41184092		JUNAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	273,531.00
25/07/2024	IN	TIKER/45181710	41184493		FARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	275,099.00
26/07/2024	RC		26056691	Bank Transfer		0.00	128,000.00	147,099.00
26/07/2024	IN	TIKER/45183464	41186425		SUFAIDA IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	150,420.00
26/07/2024	IN	TIKER/45182932	41185893		SAVABI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	150,733.00
27/07/2024	IN	TIKER/45184320	41187280		SHREVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	151,368.00
27/07/2024	IN	TIKER/45184421	41187381		NISHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,684.00	0.00	163,052.00
27/07/2024	IN	TIKER/45184743	41187701		AISWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	164,620.00
27/07/2024	IN	TIKER/45184782	41187740		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	169,323.00
27/07/2024	IN	TIKER/45185381	41188337		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	18,869.00	0.00	188,192.00
28/07/2024	IN	TIKER/45186085	41189039		FARHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	191,327.00
28/07/2024	IN	TIKER/45185897	41188851		ARSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	197,617.00
28/07/2024	IN	TIKER/45185894	41188848		LIJINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	199,185.00
28/07/2024	IN	TIKER/45185805	41188759		JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	205,475.00
29/07/2024	IN	TIKER/45186838	41189790		ANN ROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	206,110.00
29/07/2024	IN	TIKER/45187056	41190008		REHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	210,035.00
29/07/2024	IN	TIKER/45187612	41190563		ISHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	211,603.00

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29/07/2024	IN	TIKER/45187622	41190573		NAMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	214,738.00
29/07/2024	IN	TIKER/45187658	41190609		DILNA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	245,608.00
29/07/2024	IN	TIKER/45187660	41190611		FASNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	250,311.00
30/07/2024	IN	TIKER/45189716	41192900		SHAFEEQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	255,014.00
30/07/2024	IN	TIKER/45189578	41192762		FAVAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	256,582.00
30/07/2024	IN	TIKER/45189526	41192710		FARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	261,285.00
30/07/2024	IN	TIKER/45189519	41192703		AFRA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	265,988.00
30/07/2024	IN	TIKER/45189518	41192702		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	267,556.00
30/07/2024	IN	TIKER/45189390	41192574		DILNA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	268,711.00
31/07/2024	IN	TIKER/45190739	41193923		MANSOOR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,46,31 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-41,46,31	2,436.00	0.00	271,147.00
31/07/2024	IN	TIKER/45191621	41194805		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	275,850.00
31/07/2024	IN	TIKER/45191624	41194808		NAHSEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	280,042.00
31/07/2024	IN	TIKER/45191647	41194831		SHYMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	281,610.00
31/07/2024	IN	TIKER/45191762	41194946		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	283,178.00
01/08/2024	IN	TIKER/45192666	41195850		SABIQ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	285,594.00
01/08/2024	IN	TIKER/45193035	41196219		RAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,181.00	0.00	286,775.00
01/08/2024	IN	TIKER/45193465	41196649		RAZIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,46	9,406.00	0.00	296,181.00
01/08/2024	IN	TIKER/45193489	41196673		FATHIMA ZELIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	297,749.00
02/08/2024	IN	TIKER/45195275	41198449		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	299,317.00
02/08/2024	IN	TIKER/45195344	41198518		YOOSAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	300,885.00

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02/08/2024	IN	TIKER/45195472	41198646		ASBARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	307,175.00
						217,088.00	128,000.00	
						*Period Closing Bal.:		307,175.00