



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/06/2024 To Date : 06/07/2024  
**KNR000298 - NAVEEN KODOTH**

							*Period Opening Bal.:	147,532.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45133267	41135046		DR SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	151,724.00
26/06/2024	IN	TIKER/45134028	41135797		SHABANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	154,859.00
26/06/2024	IN	TIKER/45134199	41135965		KHALID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	156,427.00
26/06/2024	IN	TIKER/45134200	41135966		RANDEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	159,562.00
26/06/2024	IN	TIKER/45134202	41135968		SHAFEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	161,130.00
26/06/2024	IN	TIKER/45134251	41136017		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,24	22,013.00	0.00	183,143.00
26/06/2024	IN	TIKER/45134278	41136044		RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45 , DENTCARE DMLS CERAMIC LAYERED REST-43,44,45	5,904.00	0.00	189,047.00
27/06/2024	RT	41123994	141002750	CD/AP2858/45122175/1570/BP SIR/UNIT CNG A/T		0.00	1,570.00	187,477.00
27/06/2024	IN	TIKER/45136050	41137792		SETHURATNAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	4,159.00	0.00	191,636.00
27/06/2024	IN	TIKER/45136046	41137788		ASHWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	197,926.00
27/06/2024	IN	TIKER/45136041	41137783		SHERIN SHAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	202,118.00
27/06/2024	IN	TIKER/45135069	41136833		RANEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	202,753.00
27/06/2024	IN	TIKER/45135058	41136822		RISLA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,373.00	0.00	204,126.00
27/06/2024	IN	TIKER/45134588	41136353		KAIRUNISSA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45, , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,	6,750.00	0.00	210,876.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45136650	41138387		RASIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	211,606.00
28/06/2024	IN	TIKER/45136714	41138451		NIDISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	212,336.00
28/06/2024	IN	TIKER/45136715	41138452		ASWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	213,066.00
28/06/2024	IN	TIKER/45137989	41139686		APARNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	216,912.00
28/06/2024	IN	TIKER/45138048	41139743		VAMANAN NAMBIAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	220,577.00
28/06/2024	IN	TIKER/45138049	41139744		ABDUL ASEEZ DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	8,084.00	0.00	228,661.00
29/06/2024	IN	TIKER/45139495	41141168		SHYLAJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-41,42,43,44,45,46,31,32,33 ,34	2,252.00	0.00	230,913.00
29/06/2024	IN	TIKER/45139473	41141146		MANSOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	232,373.00
29/06/2024	IN	TIKER/45139007	41140691		RAGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	238,644.00
29/06/2024	IN	TIKER/45138707	41140394		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	241,787.00
01/07/2024	IN	TIKER/45142095	41143728		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	246,490.00
01/07/2024	IN	TIKER/45142099	41143732		SOUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	248,058.00
01/07/2024	IN	TIKER/45142102	41143735		SUCHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	251,203.00
01/07/2024	IN	TIKER/45142113	41143746		GANGADHARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	5,183.00	0.00	256,386.00
02/07/2024	IN	TIKER/45143849	41145436		SONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	259,521.00
03/07/2024	RC		26045174	Bank Transfer		0.00	150,000.00	109,521.00
03/07/2024	IN	TIKER/45145878	41147460		PRAKASHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	112,297.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145773	41147355		NAJEEB DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	5,183.00	0.00	117,480.00
03/07/2024	IN	TIKER/45145752	41147334		HARIGOVIND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	129,018.00
03/07/2024	IN	TIKER/45145750	41147332		ZEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	130,586.00
03/07/2024	IN	TIKER/45145726	41147308		SHARANYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	132,154.00
03/07/2024	IN	TIKER/45145279	41146862		SAMYUKTHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,45,46	3,938.00	0.00	136,092.00
03/07/2024	IN	TIKER/45144926	41146509		THAHIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,26	3,925.00	0.00	140,017.00
03/07/2024	IN	TIKER/45144919	41146502		NIDISHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	142,629.00
04/07/2024	IN	TIKER/45147096	41148676		GOWRI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	144,002.00
04/07/2024	IN	TIKER/45147151	41148731		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	151,840.00
04/07/2024	IN	TIKER/45147462	41149042		RAZIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,408.00
04/07/2024	IN	TIKER/45147686	41149266		SUFAIJA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	158,111.00
04/07/2024	IN	TIKER/45147770	41149350		RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	167,517.00
05/07/2024	IN	TIKER/45149031	41150611		SAJAL 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	168,774.00
05/07/2024	IN	TIKER/45149514	41151094		KABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	173,477.00
05/07/2024	IN	TIKER/45149570	41151150		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36,37,38	9,406.00	0.00	182,883.00

**186,921.00    151,570.00**

\*Period Closing Bal.: 182,883.00