



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 10/08/2024
 KNR000298 - NAVEEN KODOTH

							*Period Opening Bal.:	283,178.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
03/08/2024	IN	TIKER/45196447	41199620		SABIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	307,810.00
03/08/2024	IN	TIKER/45197040	41200213		ARAVINDAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	309,198.00
03/08/2024	IN	TIKER/45197043	41200216		LIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	311,294.00
03/08/2024	IN	TIKER/45197169	41200342		THAJUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	312,862.00
04/08/2024	IN	TIKER/45197687	41200859		AFRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	314,250.00
05/08/2024	IN	TIKER/45199319	41202479		NIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	315,818.00
05/08/2024	IN	TIKER/45199317	41202477		SAFEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,44,36	4,703.00	0.00	320,521.00
05/08/2024	IN	TIKER/45199237	41202397		MADHAVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	323,656.00
05/08/2024	IN	TIKER/45199232	41202392		SINAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	327,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200627	41203782		AFSAL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-13,14,15,22,23,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-13,14,15,22,23,26	8,084.00	0.00	335,586.00
06/08/2024	IN	TIKER/45200958	41204112		SAIFUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	337,154.00
06/08/2024	IN	TIKER/45201185	41204338		MUKHLISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	338,722.00
06/08/2024	IN	TIKER/45201191	41204344		MOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	340,290.00
06/08/2024	IN	TIKER/45201194	41204347		HASNAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	349,724.00
06/08/2024	RC		26063504	Bank Transfer		0.00	200,000.00	149,724.00
07/08/2024	IN	TIKER/45202945	41206097		ATHULYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	151,292.00
07/08/2024	IN	TIKER/45202841	41205993		MEGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	153,388.00
07/08/2024	IN	TIKER/45202840	41205992		SMRITHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	154,118.00
07/08/2024	IN	TIKER/45202729	41205881		RAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-46,47,36	1,255.00	0.00	155,373.00
07/08/2024	IN	TIKER/45202446	41205598		SHAHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	157,469.00
07/08/2024	IN	TIKER/45202254	41205406		ZEENATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	1,544.00	0.00	159,013.00
07/08/2024	IN	TIKER/45202064	41205217		SHIMNA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	189,883.00
07/08/2024	IN	TIKER/45202060	41205213		SHIMNA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	191,038.00
08/08/2024	IN	TIKER/45204982	41208133		PUSHPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26	23,077.00	0.00	214,115.00
08/08/2024	IN	TIKER/45204763	41207914		NASEERA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	217,250.00
08/08/2024	IN	TIKER/45204726	41207877		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	218,818.00
08/08/2024	IN	TIKER/45204712	41207863		SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	223,521.00
08/08/2024	IN	TIKER/45204695	41207846		SAFOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	225,089.00
08/08/2024	IN	TIKER/45204692	41207843		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	226,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2024	IN	TIKER/45204609	41207760		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	229,792.00
08/08/2024	IN	TIKER/45204382	41207533		SREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15,16	17,607.00	0.00	247,399.00
08/08/2024	IN	TIKER/45204368	41207519		GOUTHAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	248,772.00
08/08/2024	IN	TIKER/45204366	41207517		FAHEEMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	250,145.00
08/08/2024	IN	TIKER/45203402	41206554		DR SUCHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	252,241.00
09/08/2024	IN	TIKER/45205213	41208364		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	253,809.00
09/08/2024	IN	TIKER/45205218	41208369		AYESHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	257,655.00
09/08/2024	IN	TIKER/45205252	41208403		ABDUL JABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	260,790.00
09/08/2024	IN	TIKER/45206083	41209234		MRIDULA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-42,44,45,46,47,31,32,33, 34,35,36,37	2,536.00	0.00	263,326.00
09/08/2024	IN	TIKER/45206487	41209638		AFSAL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,14,15,22,23,26	894.00	0.00	264,220.00
09/08/2024	IN	TIKER/45206644	41209795		MADHAVAN NAIR DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,46,47,31,3 2,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,36, 37	8,842.00	0.00	273,062.00
09/08/2024	IN	TIKER/45206883	41210034		ZULFA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	273,375.00
						190,197.00	200,000.00	
							*Period Closing Bal.:	273,375.00