



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 18/06/2024  
**KNR000298 - NAVEEN KODOTH**

							*Period Opening Bal.:	203,674.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45068233	41069112		VAMIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	207,520.00
15/05/2024	IN	TIKER/45068713	41069581		HASHIM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	209,088.00
15/05/2024	IN	TIKER/45068753	41069621		KUNHAMBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	212,223.00
15/05/2024	IN	TIKER/45068772	41069640		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	213,791.00
16/05/2024	IN	TIKER/45069883	41070741		NAFRAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	216,403.00
16/05/2024	IN	TIKER/45070091	41070948		ABDUL HAMEED DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	3,793.00	0.00	220,196.00
16/05/2024	IN	TIKER/45070362	41071218		RAJEEVAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	221,584.00
16/05/2024	IN	TIKER/45070457	41071311		AMAAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	221,897.00
17/05/2024	IN	TIKER/45071317	41072166		ROUF DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	222,627.00
18/05/2024	IN	TIKER/45073103	41073936		GOPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	224,723.00
18/05/2024	IN	TIKER/45073413	41074243		SAHIDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	226,183.00
18/05/2024	IN	TIKER/45074314	41075137		MOHAMMED KUNHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL REST-35,36,37	4,811.00	0.00	230,994.00
19/05/2024	IN	TIKER/45074636	41075458		HASHIM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	240,400.00
19/05/2024	IN	TIKER/45074471	41075293		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	246,671.00
20/05/2024	IN	TIKER/45075873	41076688		VIJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	247,401.00

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20/05/2024	IN	TIKER/45076365	41077174		YASSIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	248,969.00
20/05/2024	IN	TIKER/45076367	41077176		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	256,807.00
20/05/2024	IN	TIKER/45076372	41077181		NIVEDITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	259,942.00
20/05/2024	RT	41046645	141001678	CD/AP1478/45046913/2095/MERCY/AMOU NT CHANGE		0.00	2,095.00	257,847.00
21/05/2024	IN	TIKER/45077444	41078249		MUMTAZEER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	258,160.00
21/05/2024	IN	TIKER/45078253	41079053		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	261,295.00
21/05/2024	IN	TIKER/45078257	41079057		MOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	264,430.00
21/05/2024	RC		26023737	Bank Transfer		0.00	150,000.00	114,430.00
22/05/2024	IN	TIKER/45079707	41080492		ABDUL HAMEED DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-41,42,44,45,46,47,31,32,34 ,35,36,37	3,736.00	0.00	118,166.00
23/05/2024	IN	TIKER/45081134	41081910		REJIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	119,734.00
23/05/2024	IN	TIKER/45081087	41081863		MUZAMMIL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	120,047.00
23/05/2024	IN	TIKER/45080758	41081538		FATHIMATHUL SAHALA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	121,420.00
23/05/2024	IN	TIKER/45080643	41081424		NOORJAHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	122,150.00
24/05/2024	IN	TIKER/45082575	41083344		SHAHINA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,24,2 5 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,24,25	8,842.00	0.00	130,992.00
24/05/2024	IN	TIKER/45082632	41083401		AMAAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	131,305.00
24/05/2024	IN	TIKER/45082838	41083602		MALARAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	132,765.00
24/05/2024	IN	TIKER/45083073	41083836		DR SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	136,957.00
24/05/2024	IN	TIKER/45083084	41083847		ZEYBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	139,053.00

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24/05/2024	IN	TIKER/45083619	41084382		MOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	140,621.00
25/05/2024	IN	TIKER/45084440	41085196		ROSHNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	141,351.00
25/05/2024	IN	TIKER/45084826	41085579		SHAHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	144,486.00
26/05/2024	IN	TIKER/45085698	41086450		AYSHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 25,26,41,43,44,45,46,47,31,32,35,3 6	5,229.00	0.00	149,715.00
26/05/2024	IN	TIKER/45085704	41086456		ANILKUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-41,42,43,31,32,33	3,040.00	0.00	152,755.00
27/05/2024	IN	TIKER/45087392	41088130		USHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	154,323.00
27/05/2024	IN	TIKER/45087366	41088104		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	155,891.00
27/05/2024	IN	TIKER/45087103	41087842		SHARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	162,178.00
27/05/2024	IN	TIKER/45087008	41087747		NAHEEDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	162,908.00
28/05/2024	IN	TIKER/45088474	41089207		AFSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	163,638.00
28/05/2024	IN	TIKER/45089035	41089764		RANJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	166,773.00
28/05/2024	IN	TIKER/45089083	41089812		FARHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	170,619.00
28/05/2024	IN	TIKER/45089109	41089838		NAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	172,187.00
29/05/2024	IN	TIKER/45090739	41091465		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	173,755.00
29/05/2024	IN	TIKER/45090741	41091467		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27,46,47,36,37	4,190.00	0.00	177,945.00
29/05/2024	IN	TIKER/45090745	41091471		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	179,513.00
29/05/2024	IN	TIKER/45090814	41091540		SHAHINA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	180,694.00
30/05/2024	IN	TIKER/45092626	41093332		SHAMILA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	183,829.00
30/05/2024	IN	TIKER/45092624	41093330		NOORINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	185,397.00

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30/05/2024	IN	TIKER/45092623	41093329		GREESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	186,965.00
30/05/2024	IN	TIKER/45092622	41093328		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	190,100.00
30/05/2024	IN	TIKER/45092419	41093129		SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	194,292.00
30/05/2024	IN	TIKER/45092348	41093058		AMJAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	195,022.00
30/05/2024	IN	TIKER/45091552	41092274		USHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	196,293.00
31/05/2024	IN	TIKER/45094380	41095077		AYSHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 5,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 5,36	14,399.00	0.00	210,692.00
31/05/2024	IN	TIKER/45094647	41095342		SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	213,827.00
01/06/2024	IN	TIKER/45095220	41096910		SREELAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	214,462.00
01/06/2024	IN	TIKER/45095813	41097500		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27,46,47,3 6,37	6,285.00	0.00	220,747.00
01/06/2024	IN	TIKER/45096178	41097862		SHINOJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	222,315.00
01/06/2024	IN	TIKER/45096312	41097996		PRAJEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	223,045.00
03/06/2024	IN	TIKER/45098207	41099873		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	226,891.00
03/06/2024	IN	TIKER/45098151	41099817		RUFAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	228,459.00
03/06/2024	IN	TIKER/45098150	41099816		BASIL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	230,027.00
03/06/2024	IN	TIKER/45098149	41099815		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	236,314.00
03/06/2024	IN	TIKER/45098134	41099800		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	237,882.00
03/06/2024	IN	TIKER/45097249	41098924		FARIS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	238,195.00
04/06/2024	IN	TIKER/45099781	41101430		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	239,763.00
04/06/2024	IN	TIKER/45099787	41101436		ARDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	241,331.00

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04/06/2024	IN	TIKER/45099795	41101444		BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	242,899.00
04/06/2024	IN	TIKER/45099805	41101454		DR SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	246,034.00
04/06/2024	IN	TIKER/45099927	41101572		SHAREEFA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	249,959.00
04/06/2024	IN	TIKER/45099931	41101576		SHAHINA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14,15,16,24,2 5 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,24,2 5	1,914.00	0.00	251,873.00
05/06/2024	IN	TIKER/45101146	41102782		FAIHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	253,246.00
05/06/2024	IN	TIKER/45101397	41103030		SANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	254,634.00
05/06/2024	RC		26032399	Bank Transfer		0.00	150,000.00	104,634.00
06/06/2024	IN	TIKER/45103230	41104843		FIROZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,202.00
06/06/2024	IN	TIKER/45103206	41104819		SAERAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	2,591.00	0.00	108,793.00
06/06/2024	IN	TIKER/45103097	41104710		AKSHAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	109,523.00
06/06/2024	IN	TIKER/45102998	41104612		ZAHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , CROWN & LOOP (SPACE MAINTAINER)-46	1,382.00	0.00	110,905.00
06/06/2024	RT	41086450	141002145	CD/AP2227/45085698/5229/MERCY/UNIT CHANGE/AT		0.00	5,229.00	105,676.00
08/06/2024	IN	TIKER/45105952	41107541		RAMEESA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,064.00
08/06/2024	IN	TIKER/45106622	41108207		LATHIKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	109,676.00
08/06/2024	IN	TIKER/45106869	41108452		RAKESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36 , DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-45,46,35,36	3,479.00	0.00	113,155.00
08/06/2024	IN	TIKER/45106879	41108462		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	114,723.00
09/06/2024	IN	TIKER/45106974	41108556		KOMALAVALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	117,858.00
09/06/2024	IN	TIKER/45106979	41108561		SAMRIDHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	120,993.00
09/06/2024	IN	TIKER/45107044	41108626		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	128,831.00

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10/06/2024	IN	TIKER/45108537	41110109		FATHIMA SALHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	137,160.00
10/06/2024	IN	TIKER/45108536	41110108		BASIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	140,295.00
10/06/2024	IN	TIKER/45107858	41109431		REJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	144,487.00
10/06/2024	IN	TIKER/45107791	41109367		SUDHAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	148,412.00
11/06/2024	IN	TIKER/45110389	41111925		SHAHANAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	153,115.00
11/06/2024	IN	TIKER/45110402	41111938		FEMIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	154,683.00
13/06/2024	IN	TIKER/45112723	41114244		FAREEDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	155,413.00
13/06/2024	IN	TIKER/45113871	41115378		NIVED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	158,548.00
15/06/2024	IN	TIKER/45116146	41117613		SAJIDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	159,278.00
15/06/2024	IN	TIKER/45116230	41117697		ABDULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	160,846.00
15/06/2024	IN	TIKER/45116909	41118373		DAYANAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	161,576.00
15/06/2024	IN	TIKER/45117246	41118705		INAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	162,306.00
16/06/2024	IN	TIKER/45118961	41120406		REKHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-37	1,715.00	0.00	164,021.00
16/06/2024	IN	TIKER/45119348	41120793		ROHITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	167,867.00
16/06/2024	IN	TIKER/45119352	41120797		RAGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	169,435.00
						<b>273,085.00</b>	<b>307,324.00</b>	
							*Period Closing Bal.:	169,435.00