



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/07/2024 To Date : 23/08/2024  
 KNR000298 - NAVEEN KODOTH

							*Period Opening Bal.:	228,815.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45178362	41181150		SHYMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45	3,135.00	0.00	249,058.00
24/07/2024	IN	TIKER/45178447	41181235		FIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	250,626.00
24/07/2024	IN	TIKER/45179289	41182076		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	255,329.00
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	257,870.00
24/07/2024	IN	TIKER/45179816	41182601		SHUHAIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	262,573.00
24/07/2024	IN	TIKER/45179817	41182602		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	265,708.00
24/07/2024	IN	TIKER/45179830	41182615		FAHEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	267,276.00
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	269,867.00
25/07/2024	IN	TIKER/45181710	41184493		FARSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	271,435.00
25/07/2024	IN	TIKER/45181309	41184092		JUNAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	273,003.00

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25/07/2024	IN	TIKER/45180833	41183617		JAFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	275,099.00
26/07/2024	IN	TIKER/45182932	41185893		SAVABI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	275,412.00
26/07/2024	IN	TIKER/45183464	41186425		SUFAIDA IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	278,733.00
26/07/2024	RC		26056691	Bank Transfer		0.00	128,000.00	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
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

