



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/09/2024 To Date : 24/09/2024
 KNR000298 - NAVEEN KODOTH

							*Period Opening Bal.:	238,273.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45248768	41253522		SAFEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	239,841.00
05/09/2024	IN	TIKER/45248772	41253526		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	246,128.00
05/09/2024	IN	TIKER/45250104	41254855		PRABHAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,578.00	0.00	247,706.00
05/09/2024	IN	TIKER/45250219	41254970		ASHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	259,244.00
05/09/2024	IN	TIKER/45250220	41254971		BINDU RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	260,812.00
05/09/2024	IN	TIKER/45250338	41255089		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	268,650.00
06/09/2024	IN	TIKER/45252155	41256902		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	271,785.00
06/09/2024	IN	TIKER/45252159	41256906		VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	273,881.00
06/09/2024	IN	TIKER/45252169	41256916		VANAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,24,25,26,2 7	6,536.00	0.00	280,417.00
07/09/2024	IN	TIKER/45252386	41257133		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	281,985.00
07/09/2024	IN	TIKER/45253142	41257889		JAYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17	626.00	0.00	282,611.00
07/09/2024	IN	TIKER/45253508	41258253		SHAKKEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,46,47	3,071.00	0.00	285,682.00
07/09/2024	RC		26079251	Bank Transfer		0.00	180,000.00	105,682.00
08/09/2024	IN	TIKER/45254487	41259231		DR FAHAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	113,374.00
09/09/2024	IN	TIKER/45255828	41260571		JIJU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	116,509.00

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09/09/2024	IN	TIKER/45255863	41260606		RENISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	119,654.00
09/09/2024	IN	TIKER/45255873	41260616		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	121,222.00
09/09/2024	IN	TIKER/45255935	41260678		AFEefa DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	122,790.00
09/09/2024	IN	TIKER/45256154	41260897		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	124,358.00
10/09/2024	IN	TIKER/45257427	41262167		GAUTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	125,926.00
11/09/2024	IN	TIKER/45259014	41263751		HEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	127,314.00
11/09/2024	IN	TIKER/45259332	41264068		PREEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	131,160.00
11/09/2024	IN	TIKER/45259361	41264097		SAHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	132,728.00
12/09/2024	IN	TIKER/45259670	41264406		LEENA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	134,296.00
12/09/2024	IN	TIKER/45259724	41264460		JYOITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	135,864.00
12/09/2024	IN	TIKER/45260254	41264988		SHYBA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	136,177.00
12/09/2024	IN	TIKER/45260960	41265694		FARHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	138,273.00
12/09/2024	IN	TIKER/45261165	41265899		JASLEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	144,563.00
13/09/2024	IN	TIKER/45261414	41266743		NASEEMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	149,266.00
13/09/2024	IN	TIKER/45262876	41268203		RISHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	150,834.00
14/09/2024	IN	TIKER/45263397	41268724		SEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	153,446.00
14/09/2024	IN	TIKER/45263792	41269116		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	154,834.00
17/09/2024	IN	TIKER/45267137	41272458		ADEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	155,469.00
17/09/2024	IN	TIKER/45267718	41273038		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	157,037.00
17/09/2024	IN	TIKER/45267719	41273039		NANDANA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	160,172.00
18/09/2024	IN	TIKER/45269147	41274760		DIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	169,606.00

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18/09/2024	IN	TIKER/45269212	41274825		REMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	171,174.00
18/09/2024	IN	TIKER/45269216	41274829		ABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,742.00
18/09/2024	IN	TIKER/45269251	41274864		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	174,310.00
18/09/2024	IN	TIKER/45269610	41275223		MANSOORA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-45,46,47,36	5,009.00	0.00	179,319.00
19/09/2024	IN	TIKER/45270847	41276459		DURGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	180,887.00
19/09/2024	IN	TIKER/45270848	41276460		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	187,158.00
19/09/2024	IN	TIKER/45270856	41276468		ASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	188,726.00
19/09/2024	IN	TIKER/45270869	41276481		SAFNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	191,861.00
20/09/2024	IN	TIKER/45271988	41277600		NIKHIL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,35,36,37	1,311.00	0.00	193,172.00
20/09/2024	IN	TIKER/45272127	41277739		HASHIM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17,18	1,969.00	0.00	195,141.00
20/09/2024	IN	TIKER/45272564	41278176		SUDHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-25 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-25	816.00	0.00	195,957.00
20/09/2024	IN	TIKER/45272610	41278222		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	200,660.00
22/09/2024	IN	TIKER/45274251	41279862		VARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	201,931.00
22/09/2024	IN	TIKER/45274502	41280113		SONIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	203,391.00
22/09/2024	IN	TIKER/45274537	41280148		BINDHU DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	208,094.00
23/09/2024	IN	TIKER/45276009	41281618		JAMEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-28	3,506.00	0.00	211,600.00
23/09/2024	IN	TIKER/45276392	41282001		JUWAYRIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	214,735.00

156,462.00 180,000.00

*Period Closing Bal.: 214,735.00