



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 28/06/2024
KNR000298 - NAVEEN KODOTH

							*Period Opening Bal.:	176,234.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122175	41123994		ANITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	177,804.00
19/06/2024	IN	TIKER/45122976	41124779		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	180,939.00
19/06/2024	IN	TIKER/45122978	41124781		REETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	182,507.00
20/06/2024	IN	TIKER/45123818	41125607		RIDHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	182,820.00
20/06/2024	IN	TIKER/45124112	41125890		SAJIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	189,110.00
20/06/2024	IN	TIKER/45124489	41126264		IFRANA MUSTHAFA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	4,310.00	0.00	193,420.00
20/06/2024	IN	TIKER/45124776	41126547		SAPNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	196,032.00
20/06/2024	IN	TIKER/45124839	41126609		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	200,224.00
20/06/2024	IN	TIKER/45124841	41126611		MEEMI THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	202,320.00
20/06/2024	IN	TIKER/45124953	41126723		NIZAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	204,289.00
21/06/2024	RC		26039371	Bank Transfer		0.00	100,000.00	104,289.00
21/06/2024	IN	TIKER/45126656	41128517		SHAMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	106,407.00
21/06/2024	IN	TIKER/45125973	41127838		RAKESH READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-31	782.00	0.00	107,189.00
22/06/2024	IN	TIKER/45128286	41130126		JAYENDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,22,24	2,573.00	0.00	109,762.00
22/06/2024	IN	TIKER/45128387	41130224		SAMEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	111,222.00
23/06/2024	IN	TIKER/45128736	41130571		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	112,790.00

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23/06/2024	IN	TIKER/45128775	41130610		UNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,886.00
24/06/2024	IN	TIKER/45130389	41132218		RASHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	116,454.00
24/06/2024	IN	TIKER/45130388	41132217		SAJID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	119,230.00
24/06/2024	IN	TIKER/45130378	41132207		NAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	120,798.00
24/06/2024	IN	TIKER/45130372	41132201		ANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,24,25,26	5,237.00	0.00	126,035.00
24/06/2024	IN	TIKER/45130333	41132162		RAMLATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	127,603.00
24/06/2024	IN	TIKER/45130327	41132156		SAJID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	131,528.00
24/06/2024	IN	TIKER/45130322	41132151		MUNTHAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	134,663.00
24/06/2024	IN	TIKER/45129736	41131568		FARHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	135,393.00
25/06/2024	IN	TIKER/45131417	41133233		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	137,488.00
25/06/2024	IN	TIKER/45132114	41133907		SHYLAJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,205.00	0.00	139,693.00
25/06/2024	IN	TIKER/45132292	41134080		NANIKUTTY NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,261.00
25/06/2024	IN	TIKER/45132309	41134097		AMBILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	142,829.00
25/06/2024	IN	TIKER/45132319	41134107		PUSHPAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	147,532.00
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	153,436.00
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	175,449.00
26/06/2024	IN	TIKER/45134202	41135968		SHAFEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	177,017.00
26/06/2024	IN	TIKER/45134200	41135966		RANDEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	180,152.00
26/06/2024	IN	TIKER/45134199	41135965		KHALID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	181,720.00

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26/06/2024	IN	TIKER/45134028	41135797		SHABANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	184,855.00
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	189,047.00
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	195,797.00
27/06/2024	IN	TIKER/45135058	41136822		RISLA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,373.00	0.00	197,170.00
27/06/2024	IN	TIKER/45135069	41136833		RANEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	197,805.00
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	201,997.00
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	208,287.00
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	212,446.00
27/06/2024	RT	41123994	141002750	CD/AP2858/45122175/1570/BP SIR/UNIT CNG A/T		0.00	1,570.00	210,876.00
						136,212.00	101,570.00	
							*Period Closing Bal.:	210,876.00