



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/08/2024 To Date : 23/09/2024
KNR000337 - BIJU P V

							*Period Opening Bal.:	96,724.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235284	41239724		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	99,859.00
28/08/2024	IN	TIKER/45235761	41240201		AMITHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33	3,465.00	0.00	103,324.00
29/08/2024	IN	TIKER/45237387	41241825		RASWI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	105,214.00
29/08/2024	IN	TIKER/45237550	41241988		SAHADEVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	106,060.00
29/08/2024	IN	TIKER/45237907	41242345		SANEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	110,763.00
29/08/2024	IN	TIKER/45238619	41243056		RATNAMMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	111,803.00
30/08/2024	IN	TIKER/45240849	41245281		ABOBACKER DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	114,218.00
31/08/2024	IN	TIKER/45242770	41247320		AMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33	17,244.00	0.00	131,462.00
31/08/2024	RC		26075280	Bank Transfer		0.00	96,724.00	34,738.00
04/09/2024	IN	TIKER/45248333	41253087		BHARATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	35,016.00
06/09/2024	IN	TIKER/45250864	41255614		NISHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	37,628.00
06/09/2024	IN	TIKER/45252049	41256796		SAHADEVAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	41,678.00
06/09/2024	IN	TIKER/45252082	41256829		ASOKAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	45,603.00

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07/09/2024	IN	TIKER/45253383	41258128		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26	2,615.00	0.00	48,218.00
07/09/2024	IN	TIKER/45253321	41258066		GANGADHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	52,143.00
09/09/2024	IN	TIKER/45256024	41260767		RASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	55,278.00
09/09/2024	IN	TIKER/45256061	41260804		MOIDHEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	59,203.00
10/09/2024	IN	TIKER/45257410	41262150		ABU NAHIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,771.00
10/09/2024	IN	TIKER/45257641	41262381		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26	3,922.00	0.00	64,693.00
11/09/2024	JE		3134330			0.00	4,218.00	60,475.00
13/09/2024	IN	TIKER/45262970	41268297		SAHADEVAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	64,326.00
18/09/2024	IN	TIKER/45269597	41275210		FATHIMA SAFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	68,518.00
19/09/2024	IN	TIKER/45270824	41276436		THEJUS 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	70,482.00
19/09/2024	IN	TIKER/45270928	41276540		SIRAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	74,407.00
19/09/2024	IN	TIKER/45270929	41276541		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	82,245.00
20/09/2024	IN	TIKER/45272165	41277777		ANWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,37	5,914.00	0.00	88,159.00
20/09/2024	IN	TIKER/45272510	41278122		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	92,084.00
20/09/2024	IN	TIKER/45272604	41278216		RETHA LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	95,219.00
						99,437.00	100,942.00	
							*Period Closing Bal.:	95,219.00