



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/10/2024  
KNR000337 - BIJU P V

							*Period Opening Bal.:	34,738.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	49,528.00
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	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

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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
25/09/2024	IN	TIKER/45280021	41285624		RAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	98,354.00
26/09/2024	IN	TIKER/45281285	41286884		UMEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,35,36,37	3,140.00	0.00	101,494.00
27/09/2024	RC		26088453	Bank Transfer		0.00	100,456.00	1,038.00
29/09/2024	IN	TIKER/45286309	41291909		NASEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,606.00
30/09/2024	IN	TIKER/45286644	41292243		AFSATH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46	1,787.00	0.00	4,393.00
01/10/2024	IN	TIKER/45289691	41295279		SAROJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37	6,271.00	0.00	10,664.00
02/10/2024	IN	TIKER/45290979	41296567		KENZA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	11,353.00
02/10/2024	IN	TIKER/45291303	41296891		UMEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,26	9,162.00	0.00	20,515.00
03/10/2024	IN	TIKER/45292760	41299331		MERLIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	4,709.00	0.00	25,224.00
05/10/2024	IN	TIKER/45296756	41303324		SHEELA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-35,36	1,311.00	0.00	26,535.00
07/10/2024	IN	TIKER/45298168	41304994		MERLIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	7,064.00	0.00	33,599.00
07/10/2024	IN	TIKER/45298699	41305525		SUDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	35,694.00

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08/10/2024	IN	TIKER/45300500	41307368		E.T RAJENDHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,23,24,26,27	4,184.00	0.00	39,878.00
09/10/2024	RT	41286884	141005936	CD/OT38/45281285 45		0.00	3,140.00	36,738.00
10/10/2024	IN	MIKER/43600539	43600539	DFINE/LEASE/LEASE CHG/SEP 2024	DFINE/LEASE/LEASE CHG/SEP 2024-	3,344.00	0.00	40,082.00
14/10/2024	IN	TIKER/45309138	41316237		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,46,31,32,33,34,35	6,536.00	0.00	46,618.00
14/10/2024	IN	TIKER/45309199	41316298		SUDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	49,761.00
15/10/2024	IN	TIKER/45310376	41317527		SHAIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	52,896.00
17/10/2024	IN	TIKER/45313905	41321202		SALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	54,566.00
18/10/2024	IN	TIKER/45314521	41321905		KAMAAL HAAJI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35,36,37	3,892.00	0.00	58,458.00
18/10/2024	IN	TIKER/45315552	41322933		VAHEED 3D PRINTED CAST-11 , DENTCARE ANTI-SNORING DEVICE-11	8,928.00	0.00	67,386.00
20/10/2024	IN	TIKER/45317736	41325174		SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	70,725.00
22/10/2024	IN	TIKER/45321182	41328684		SAHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,339.00	0.00	74,064.00
26/10/2024	IN	TIKER/45326584	41334375		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,009.00	0.00	79,073.00
26/10/2024	IN	TIKER/45328195	41335985		VINEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	80,743.00
26/10/2024	IN	TIKER/45328221	41336011		MUSTHAF A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	84,082.00

**157,158.00    107,814.00**

\*Period Closing Bal.: 84,082.00