



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 17/12/2024**  
**KNR000453 - DHANALAKSHMI HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	IN	SA2300048948	31048915		SHANTHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,21 ,23 ,25 ,26	2,095.00	0.00	2,095.00
18/05/2023	IN	SA2300057530	31057507		SHANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,21 ,23 ,25 ,26	2,095.00	0.00	4,190.00
19/05/2023	IN	SA2300058838	31058813		RAJEEVAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	5,239.00
13/07/2023	RC		16047462	Bank Transfer		0.00	4,190.00	1,049.00
12/10/2023	IN	TI/35154692	31279598		GIRIJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	2,907.00	0.00	3,956.00
27/11/2023	RC		16110660	Bank Transfer		0.00	3,956.00	0.00
09/01/2024	IN	TI/35278118	31402743		FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	278.00	0.00	278.00
13/01/2024	IN	TI/35285499	31409775		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	2,373.00
13/01/2024	IN	TI/35286103	31410318		RISHANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	36,825.00	0.00	39,198.00
15/01/2024	IN	TI/36500641	31411946		RISHANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	40,353.00
19/01/2024	RC		16134212	rishiraghu77@okaxis-438534947349 Bank Transfer		0.00	37,980.00	2,373.00
26/01/2024	IN	TI/35302363	31428452		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	5,516.00
05/02/2024	IN	TI/35317170	31443261		CHANDRAMATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	8,661.00

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13/02/2024	IN	TI/35329685	31455772		MEENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,34,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,47,31,34,36,37	5,759.00	0.00	14,420.00
14/02/2024	IN	TI/35330164	31456253		CHANDRAMATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	16,933.00
22/02/2024	IN	TI/35342944	31469012		MEENA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	23,367.00
14/03/2024	IN	TI/35376487	31502559		RISHI DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	30,447.00
16/03/2024	IN	TI/35378760	31504857		REJITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	31,222.00
16/03/2024	IN	TI/35379110	31505206		ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	32,792.00
18/03/2024	IN	TI/35381418	31507516		KARTHIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	36,717.00
20/03/2024	IN	TI/35384516	31510618		ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	39,072.00
28/03/2024	IN	TI/35397931	31524026		ANUPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	42,918.00
28/03/2024	RC		16168874	Bank Transfer		0.00	5,516.00	37,402.00
29/03/2024	IN	TI/35398278	31524373		THASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,547.00
01/04/2024	IN	TIKER/45001319	41001315		RESHMA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	48,239.00
10/04/2024	IN	TIKER/45015107	41015017		REJITHA 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	49,085.00
10/05/2024	RC		26019582	Bank Transfer		0.00	17,851.00	31,234.00
12/05/2024	IN	TIKER/45063596	41064505		LEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	35,080.00
13/05/2024	IN	TIKER/45065062	41065963		REJITHA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	37,175.00

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23/05/2024	IN	TIKER/45081279	41082055		REJITHA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	39,648.00
24/05/2024	RC		26025198	Bank Transfer		0.00	18,608.00	21,040.00
19/06/2024	IN	TIKER/45122996	41124799		JERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	40,271.00
20/06/2024	RC		26037924	rishiraghu77@okaxis-453868731568 Bank Transfer		0.00	19,231.00	21,040.00
03/07/2024	RC		26045172	Bank Transfer		0.00	9,260.00	11,780.00
26/07/2024	IN	TIKER/45183509	41186470		SHAHARBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	14,556.00
25/08/2024	IN	TIKER/45232350	41236484		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	22,394.00
02/09/2024	IN	TIKER/45243724	41248485		ANUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	31,828.00
02/09/2024	IN	TIKER/45244762	41249522		DERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,396.00
12/09/2024	IN	TIKER/45260328	41265062		PRAMOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	35,491.00
12/09/2024	IN	TIKER/45260431	41265165		MINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,24,25,26,27	278.00	0.00	35,769.00
25/09/2024	IN	TIKER/45279507	41285110		MINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31	4,709.00	0.00	40,478.00
25/09/2024	IN	TIKER/45279902	41285505		DAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23	15,724.00	0.00	56,202.00
26/09/2024	IN	TIKER/45281368	41286967		DR PRASHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	59,347.00
28/09/2024	IN	TIKER/45284913	41290512		AYSHA ZAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,45,46,47	10,479.00	0.00	69,826.00
01/10/2024	IN	TIKER/45289305	41294893		ANAGHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	71,204.00
03/10/2024	IN	TIKER/45292793	41299364		MINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31	7,064.00	0.00	78,268.00

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03/10/2024	IN	TIKER/45292672	41299243		PRAMOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISTING)-14,15,16,24,25,26	3,143.00	0.00	81,411.00
07/10/2024	RC		26093041	rishiraghu77@oksbi-428135574952 Bank Transfer		0.00	10,479.00	70,932.00
07/10/2024	RC		26093043	rishiraghu77@oksbi-428135770677 Bank Transfer		0.00	1,378.00	69,554.00
13/10/2024	IN	TIKER/45306826	41313688		PANKAJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	666.00	0.00	70,220.00
14/10/2024	IN	TIKER/45308730	41315829		GIREENDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	71,265.00
23/10/2024	IN	TIKER/45321735	41329322		GIREENDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISTING)-26	1,568.00	0.00	72,833.00
24/10/2024	RC		26101945	Bank Transfer		0.00	7,838.00	64,995.00
21/11/2024	RC		26116011	Bank Transfer		0.00	15,724.00	49,271.00
29/11/2024	IN	TIKER/45376969	41386760		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	52,547.00
06/12/2024	IN	TIKER/45388633	41398906		GIREENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	57,556.00
11/12/2024	IN	TIKER/45394699	41404967		LAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	59,226.00
11/12/2024	IN	TIKER/45395265	41405533		PANKAJA 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	423.00	0.00	59,649.00
12/12/2024	IN	TIKER/45396634	41406898		SHARBEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	66,201.00
						<b>218,212.00</b>	<b>152,011.00</b>	
							*Period Closing Bal.:	66,201.00