



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 22/11/2024  
**KTM000828 - PUSHPAGIRI COLLEGE OF DENTAL SCIENCES-PRIORITY**

							*Period Opening Bal.:	126,668.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45337862	41346049		ANNAKUTTY JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	3,925.00	0.00	130,593.00
03/11/2024	IN	TIKER/45338633	41346844		SHOBA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,161.00
06/11/2024	IN	TIKER/45342400	41350767	bill in old price special permission	ANITHA VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	133,729.00
06/11/2024	IN	TIKER/45342319	41350686		JUSTEENA CHAKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	136,874.00
06/11/2024	IN	TIKER/45342288	41350655		DAISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	141,577.00
06/11/2024	IN	TIKER/45342279	41350646		ALEX JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	144,534.00
06/11/2024	IN	TIKER/45342276	41350643		RENI POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,102.00
06/11/2024	IN	TIKER/45342274	41350641		ANUJA SARA ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	148,198.00
06/11/2024	IN	TIKER/45342263	41350630		TINKU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,192.00	0.00	152,390.00
06/11/2024	IN	TIKER/45342257	41350624		PRINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	154,486.00
06/11/2024	IN	TIKER/45342188	41350555		ARAVINDHAKSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	157,621.00
06/11/2024	IN	TIKER/45341925	41350292		PENINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	158,314.00
06/11/2024	IN	TIKER/45341658	41350025		HARISH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-43,45,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	6,497.00	0.00	164,811.00
06/11/2024	RT	41325650	141006909	nv-159/tiker/45318213/2184/old rate/ceo		0.00	2,184.00	162,627.00
06/11/2024	RT	41321488	141006907	nv-161/tiker/45314191/4368/old rate/ceo		0.00	4,368.00	158,259.00
06/11/2024	RT	41318131	141006905	nv-158/tiker/45310923/2184/old rate/ceo		0.00	2,184.00	156,075.00
06/11/2024	RT	41336646	141006902	nv-179/tiker/45328786/1670/old rate/ceo		0.00	1,670.00	154,405.00

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06/11/2024	RT	41327152	141006899	nv-164/tiker/45319648/5009/old rate/ceo		0.00	5,009.00	149,396.00
06/11/2024	RT	41324636	141006898	nv-163/tiker/45317252/3276/old rate/ceo/		0.00	3,276.00	146,120.00
06/11/2024	RT	41324515	141006897	nv-162/tiker/45317131/1670/old rate/ceo		0.00	1,670.00	144,450.00
06/11/2024	RT	41319559	141006896	nv-160/tiker/45312355/3077/old rate/ceo		0.00	3,077.00	141,373.00
06/11/2024	RT	41330570	141006895	nv-178/tiker/45322980/3339/old rate/ceo		0.00	3,339.00	138,034.00
07/11/2024	IN	TIKER/45344421	41352845		AKSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	142,737.00
08/11/2024	IN	TIKER/45344719	41353143		SHOBA R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	143,430.00
09/11/2024	IN	TIKER/45346226	41354649		PADMAVATHY AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	146,206.00
11/11/2024	IN	TIKER/45348253	41356676		BINU CHERIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	153,898.00
11/11/2024	IN	TIKER/45348601	41357022		FR ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	154,922.00
13/11/2024	IN	TIKER/45351734	41360153		DIYA ELIZABETH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	156,193.00
13/11/2024	IN	TIKER/45352191	41360610		ALICE JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	160,385.00
13/11/2024	IN	TIKER/45353070	41361491		LIZY ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	161,953.00
14/11/2024	IN	TIKER/45353412	41361833		ABIN ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	163,521.00
14/11/2024	IN	TIKER/45353854	41362275		ANNIE SKHARIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45	6,287.00	0.00	169,808.00
15/11/2024	IN	TIKER/45355199	41363620		TITTY K BENJAMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	172,943.00
15/11/2024	IN	TIKER/45355204	41363625		SEENA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-35	3,145.00	0.00	176,088.00
15/11/2024	IN	TIKER/45355383	41363804		SAJI PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	179,223.00
16/11/2024	IN	TIKER/45358005	41366423		BLESSY ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	183,591.00
17/11/2024	IN	TIKER/45358863	41367890		AKHIL MV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	186,726.00
17/11/2024	IN	TIKER/45358617	41367644		TINTU ELIYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,27,36	12,579.00	0.00	199,305.00

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17/11/2024	IN	TIKER/45358616	41367643		JESSY PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	200,873.00
19/11/2024	IN	TIKER/45360910	41370017		BLESSY ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	205,065.00
19/11/2024	RT	41366423	141007285	NV579/TIKER/45358005/4368/OLD RATE		0.00	4,368.00	200,697.00
19/11/2024	IN	TIKER/45360970	41370079		SABU SEBASTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,16	6,290.00	0.00	206,987.00
19/11/2024	IN	TIKER/45361874	41371007		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	208,555.00
19/11/2024	IN	TIKER/45361938	41371071		LEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26,35,36,37	10,920.00	0.00	219,475.00
19/11/2024	IN	TIKER/45362060	41371193		NEETHU ANOOP DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	220,630.00
19/11/2024	IN	TIKER/45362076	41371209		NEETHU ANOOP DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	260,433.00
21/11/2024	IN	TIKER/45364350	41373635		JOSINA VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	283,510.00
21/11/2024	IN	TIKER/45365370	41374714		TINTU ELIAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,45,46,47	12,579.00	0.00	296,089.00
						<b>200,566.00</b>	<b>31,145.00</b>	
							*Period Closing Bal.:	296,089.00