



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 19/09/2024
MVP000378 - PARAPPURAM S SMILE DENTAL CLINIC PRIVATE LIMITED

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45195167	41198342	DISC 50/7%/MEDIT SCANNER	BEN JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,925.00	0.00	2,925.00
03/08/2024	IN	TIKER/45196330	41199503		SARA BASIL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	3,237.00
06/08/2024	IN	TIKER/45199628	41202788		NISHA ATHIMATTATHIL SUKUMARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,290.00	0.00	9,527.00
06/08/2024	IN	TIKER/45200076	41203235		ALICE THAMPI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-44,45,33,34	2,264.00	0.00	11,791.00
06/08/2024	IN	TIKER/45201273	41204426		THAHIRA NASSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	14,926.00
07/08/2024	IN	TIKER/45201583	41204736	disc-50/7%/medit scanner	DR FOUMI SHIHAB DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,13 , DENTCARE ZIRCONIA CLASSIC CERAMIC LAYERED VENEER-11,13	21,462.00	0.00	36,388.00
07/08/2024	IN	TIKER/45201904	41205057		SOIJN MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	37,958.00
07/08/2024	IN	TIKER/45202120	41205273		JOHANNA SUJAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	39,154.00
07/08/2024	IN	TIKER/45202756	41205908	disc-71/7% medit scanner discount case/45201273/	THAHIRA NASSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,916.00	0.00	42,070.00
07/08/2024	IN	TIKER/45202978	41206130		MARY ALIAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,21,22,23,24,25 ,26	591.00	0.00	42,661.00
07/08/2024	RT	41204426	141003996	ag-211/tiker/45201273/3135/discount		0.00	3,135.00	39,526.00
08/08/2024	IN	TIKER/45203778	41206929	disc-50/7%/medit scanner	JOJO JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	5,840.00	0.00	45,366.00
08/08/2024	IN	TIKER/45203947	41207098		SOIJN MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	47,721.00
09/08/2024	RT	41202788	141004070	ag-288/add.discount/tiker/45199628/6290		0.00	6,290.00	41,431.00

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09/08/2024	IN	TIKER/45206894	41210045		SUJATHA RAJAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-16,25,26,46,35	2,363.00	0.00	43,794.00
09/08/2024	IN	TIKER/45206668	41209819	disc-50/7%/medit scanner	NISHA ATHIMATTATHIL SUKUMARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	5,849.00	0.00	49,643.00
09/08/2024	IN	TIKER/45205305	41208456		KEVIN JACOB 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	52,762.00
10/08/2024	IN	TIKER/45207298	41210448		ATHUL JOHN KURIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,397.00
10/08/2024	IN	TIKER/45207459	41210607		YUSEPH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,955.00	0.00	59,352.00
10/08/2024	IN	TIKER/45207653	41210800		JOY T J DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-32	816.00	0.00	60,168.00
12/08/2024	RT	41203235	141004091	CD/AG253/45200076/2264/ADRS CNG		0.00	2,264.00	57,904.00
13/08/2024	IN	TIKER/45212608	41215748		ARCHANA T A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,175.00
14/08/2024	IN	TIKER/45214842	41217979	DISC -50/7%/MEDIT SCANNER	SREEJITH SASIDHARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,832.00	0.00	65,007.00
14/08/2024	IN	TIKER/45213959	41217097	disc-50/7%/medit scanner	JISHA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,291.00	0.00	66,298.00
14/08/2024	IN	TIKER/45213878	41217016	disc-50/7%/medit scanner	RESHMIMOL RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	67,756.00
14/08/2024	IN	TIKER/45213648	41216788		SUJATHA RAJAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-16,25,26,46,36	2,934.00	0.00	70,690.00
15/08/2024	IN	TIKER/45215519	41218656	DISC-50/7%/MEDIT SCANNER	GEETHU SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	72,148.00
15/08/2024	IN	TIKER/45215535	41218672		ANJU MARY BABY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	73,419.00
15/08/2024	IN	TIKER/45216385	41219522		RANI SIBY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,22	945.00	0.00	74,364.00
16/08/2024	IN	TIKER/45217204	41220340		SAM JAMES SHINTO TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN WING-12,21 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN MARYLAND PONTIC-12,21 , 3D PRINTED CAST-12,21	2,100.00	0.00	76,464.00
16/08/2024	IN	TIKER/45218463	41221598	DISC-50/7%/MEDIT SCANNER	ANJANA SAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	79,389.00

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17/08/2024	IN	TIKER/45219635	41222769	disc-50/7%/medit scanner	ACHAKUTTY PAUL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26,27	14,623.00	0.00	94,012.00
19/08/2024	IN	TIKER/45221655	41225801	DISC-50/7%/MEDIT SCANNER	1080 XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	14,623.00	0.00	108,635.00
19/08/2024	IN	TIKER/45221757	41225903	DISC-50/7%/MEDIT SCANNER	RANI SIBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-22	8,774.00	0.00	117,409.00
21/08/2024	IN	TIKER/45224565	41228710	DISC-50/7%/MEDIT SCANNER	RONY K ROY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	120,334.00
22/08/2024	IN	TIKER/45227678	41231820		SARALA RAJAPPAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	121,122.00
22/08/2024	IN	TIKER/45226862	41231005	disc-50/7%/medit scanner	DHANYA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	124,038.00
23/08/2024	IN	TIKER/45228626	41232762		DANIEL BOBY IPS EMAX PRESS STAINING ENDOCROWN-26	3,537.00	0.00	127,575.00
23/08/2024	IN	TIKER/45227908	41232050	disc-50/7%/medit scanner	VARSHA SUNNY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,24,25	8,774.00	0.00	136,349.00
24/08/2024	IN	TIKER/45229937	41234072	DISC-50/7%/MEDIT SCANNER	SHANTY ALIAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23	5,849.00	0.00	142,198.00
28/08/2024	IN	TIKER/45235751	41240191	DISC-50/7%/MEDIT SCANNER	DYVINE SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,916.00	0.00	145,114.00
28/08/2024	IN	TIKER/45236873	41241311	DISC-50/7%/MEDIT SCANNER	MINU P JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,290.00	0.00	152,404.00
28/08/2024	RT	41206130	141004712	CD/AG713/45202978/591/BASIL SIR/REPEAT CASE		0.00	591.00	151,813.00
29/08/2024	IN	TIKER/45237308	41241746		YUSEPH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,078.00	0.00	156,891.00
29/08/2024	IN	TIKER/45238315	41242752		SHINI RAJESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,247.00	0.00	158,138.00
30/08/2024	IN	TIKER/45240395	41244827	DISC-50/7%/MEDIT SCANNER	ANNAKEERTHANA SHAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	161,063.00
31/08/2024	IN	TIKER/45241232	41245788		SHIMI RAJESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21 , 3D PRINTED CAST-11,12,13,21	1,838.00	0.00	162,901.00

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04/09/2024	IN	TIKER/45248160	41252914		SAJU KURIAKOSE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17,18	1,260.00	0.00	164,161.00
04/09/2024	IN	TIKER/45247185	41251941		ANN MARIE MANOJ 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	167,164.00
04/09/2024	IN	TIKER/45247158	41251914		DR ABID S 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	170,167.00
05/09/2024	IN	TIKER/45249088	41253842	DISC-50/7%/MEDIT SCANNER	THOMAS JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	173,092.00
05/09/2024	IN	TIKER/45249113	41253867	disc-50/7%/medit scanner	MALAVIKA SAJESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	176,017.00
05/09/2024	IN	TIKER/45249307	41254059	disc-50/7%/medit scanner	PAULOSE K JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	178,942.00
06/09/2024	IN	TIKER/45250759	41255509		SOJA BABY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	181,641.00
06/09/2024	IN	TIKER/45251316	41256066		HEAVENDRINE LIKHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	182,276.00
07/09/2024	IN	TIKER/45252750	41257497		SOJA BABY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	190,177.00
07/09/2024	IN	TIKER/45254007	41258751		ADON BASIL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	191,332.00
07/09/2024	IN	TIKER/45254009	41258753		ADON BASIL DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	245,796.00
08/09/2024	IN	TIKER/45254289	41259033		ACHAKUTTY PAUL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,43,31,32,33	3,119.00	0.00	248,915.00
08/09/2024	IN	TIKER/45254372	41259116		ANN MARIYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,16,17,45,46,47	1,890.00	0.00	250,805.00
10/09/2024	IN	TIKER/45256815	41261556		SHERLY SUNNY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	4,268.00	0.00	255,073.00
10/09/2024	IN	TIKER/45256779	41261521	DISC-50/7%/MEDIT SCANNER	ATHILA NESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	257,998.00
10/09/2024	IN	TIKER/45256728	41261470	DISC-50/7%/MEDIT SCANNER	LUCY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,36	5,849.00	0.00	263,847.00
10/09/2024	IN	TIKER/45256722	41261464	DISC-50/7%/MEDIT SCANNER	MONI ANN MATHEW DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,18	5,849.00	0.00	269,696.00
11/09/2024	IN	TIKER/45258981	41263718		ARUN JOHN DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	270,851.00

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11/09/2024	IN	TIKER/45258986	41263723		ARUN JOHN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-11	39,803.00	0.00	310,654.00
11/09/2024	IN	TIKER/45259053	41263790		MARY NICY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	311,809.00
11/09/2024	IN	TIKER/45259057	41263794		MARY NICY DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	333,804.00
12/09/2024	IN	TIKER/45260349	41265083	DISC-50/7%/MEDIT SCANNER	NAJIM SHAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	336,729.00
12/09/2024	IN	TIKER/45261185	41265919		DR SHAMEE SHAMEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	343,019.00
13/09/2024	IN	TIKER/45261993	41267322	DISC-50/7%/MEDIT SCANNER	NIGIMOL K VARGHESE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,698.00	0.00	354,717.00
14/09/2024	IN	TIKER/45263580	41268905		JOVITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	355,988.00
16/09/2024	IN	TIKER/45265063	41270386		SHERLY SUNNY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	4,915.00	0.00	360,903.00
16/09/2024	IN	TIKER/45265451	41270773	disc-50/7%/medit scanner	ANN MARIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	10,214.00	0.00	371,117.00
17/09/2024	IN	TIKER/45266997	41272318		SMITHA GILJO TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25	315.00	0.00	371,432.00
17/09/2024	RT	41255509	141005276	CD/SP215/45250759/2699/BP SIR/LOWER WORK ADDED		0.00	2,699.00	368,733.00
18/09/2024	IN	TIKER/45268185	41273800		SIBIN SABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36	6,290.00	0.00	375,023.00
						390,002.00	14,979.00	
							*Period Closing Bal.:	375,023.00