



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 PLK000120 - JAYAKRISHNAN V

							*Period Opening Bal.:	289,449.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243053	41247814		BIJITHA P B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-17,45,46,47	15,078.00	0.00	304,527.00
02/09/2024	IN	TIKER/45244843	41249603		PRATHYUSH PRAMOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	307,672.00
03/09/2024	IN	TIKER/45244912	41249672		SHAKUNTHALA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	310,185.00
03/09/2024	IN	TIKER/45245274	41250034	disc-69/15%/seasonal offer	PREETHY AP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,610.00	0.00	315,795.00
03/09/2024	IN	TIKER/45245851	41250607		PRIYA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	317,891.00
03/09/2024	RC		26076979	Bank Transfer		0.00	60,734.00	257,157.00
04/09/2024	IN	TIKER/45248512	41253266		ARUNA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,21,22,23,2 4,26,41,42,45,46,47,31,32,36	7,844.00	0.00	265,001.00
04/09/2024	IN	TIKER/45248421	41253175		MEENA ARAVINDAKSHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,45,46,35,36	4,190.00	0.00	269,191.00
04/09/2024	IN	TIKER/45248260	41253014		SIVASANKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	271,286.00
04/09/2024	IN	TIKER/45246909	41251665		M LEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	280,720.00
05/09/2024	IN	TIKER/45249688	41254440		REMANI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36	2,095.00	0.00	282,815.00
05/09/2024	IN	TIKER/45249745	41254496		JAYASREE S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	284,911.00
07/09/2024	IN	TIKER/45254059	41258803		REKHA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	331,065.00
09/09/2024	IN	TIKER/45255542	41260286		INDIRA DEVI M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	333,161.00

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09/09/2024	IN	TIKER/45256212	41260955		MEENA ARAVINDAKSHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,25	11,774.00	0.00	344,935.00
10/09/2024	IN	TIKER/45257857	41262596		ZEENATH A DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	348,873.00
10/09/2024	IN	TIKER/45257722	41262462		ATHIRA U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	350,969.00
10/09/2024	IN	TIKER/45257530	41262270		PRADEEP MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	357,259.00
10/09/2024	IN	TIKER/45257080	41261820		GOVINDAN T P DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	357,646.00
11/09/2024	IN	TIKER/45258572	41263309		ALTHAF A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	359,742.00
11/09/2024	IN	TIKER/45258793	41263530		REMANI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,23,24,25, 26,27	10,025.00	0.00	369,767.00
11/09/2024	RC		26080874	Bank Transfer		0.00	51,937.00	317,830.00
12/09/2024	IN	TIKER/45259789	41264525		RIJOY SAMUAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	322,022.00
12/09/2024	IN	TIKER/45261288	41266022		GOVINDAN T P DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-31 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-31	6,176.00	0.00	328,198.00
13/09/2024	IN	TIKER/45263098	41268425		ARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	330,294.00
13/09/2024	IN	TIKER/45263035	41268362		SHOBHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	342,835.00
13/09/2024	IN	TIKER/45262714	41268041		VASANTHAMALIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	343,528.00
13/09/2024	IN	TIKER/45262254	41267582		JESSY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	345,098.00
14/09/2024	IN	TIKER/45263266	41268593		SR LIYONI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	351,369.00
14/09/2024	IN	TIKER/45264019	41269342		SATHEESH N DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	367,093.00

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14/09/2024	IN	TIKER/45264119	41269442		PARAMAN METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,297.00	0.00	370,390.00
14/09/2024	IN	TIKER/45264401	41269724		SREEJITH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	376,677.00
14/09/2024	IN	TIKER/45264402	41269725		CHAITHANYA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	379,822.00
17/09/2024	RC		26083138	Bank Transfer		0.00	57,424.00	322,398.00
17/09/2024	RT	41253175	141005277	CD/SP259/45248421/4190/BP SIR/UNIT CHANGE		0.00	4,190.00	318,208.00
18/09/2024	IN	TIKER/45269296	41274909		VICTOR ANTONY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	318,414.00
18/09/2024	IN	TIKER/45269419	41275032		SHAHANA U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	324,685.00
19/09/2024	IN	TIKER/45270164	41275776		ANILJITH N P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	326,781.00
19/09/2024	IN	TIKER/45270172	41275784		BABU T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	333,068.00
19/09/2024	IN	TIKER/45270325	41275937		DR ASHA RAMANUNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	335,164.00
19/09/2024	IN	TIKER/45270330	41275942		BADUSHA AZEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	337,260.00
19/09/2024	IN	TIKER/45270526	41276138		DR VAISHAK ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,701.00	0.00	338,961.00
20/09/2024	IN	TIKER/45272812	41278424		SIVASANKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26	3,143.00	0.00	342,104.00
20/09/2024	IN	TIKER/45271407	41277019		REMANI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,23,2 4,25,26,27	7,219.00	0.00	349,323.00
20/09/2024	IN	TIKER/45271192	41276804		FAHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	352,458.00
22/09/2024	IN	TIKER/45273200	41278812		GOVINDAN T P DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	998.00	0.00	353,456.00
22/09/2024	IN	TIKER/45274089	41279700		SHOBHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,23,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,26,27	4,709.00	0.00	358,165.00

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22/09/2024	IN	TIKER/45274538	41280149		UDAYA SHIVADAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	358,858.00
22/09/2024	IN	TIKER/45274572	41280183	DISC-69/15%/SEASONAL OFFER	NARESIMHAN P R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	30,702.00	0.00	389,560.00
24/09/2024	IN	TIKER/45278073	41283679		SUDHEESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	391,656.00
24/09/2024	IN	TIKER/45277751	41283357		SWAPNA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	393,752.00
24/09/2024	IN	TIKER/45277470	41283078		JESSY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	396,107.00
24/09/2024	IN	TIKER/45276643	41282252		VICTOR ANTONY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	403,645.00
25/09/2024	IN	TIKER/45280134	41285737		KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	405,741.00
25/09/2024	IN	TIKER/45280227	41285830		PARAMAN 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	406,529.00
26/09/2024	IN	TIKER/45281945	41287544		NARASIMHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	4,709.00	0.00	411,238.00
26/09/2024	IN	TIKER/45281462	41287061		SMITHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	413,334.00
26/09/2024	IN	TIKER/45281395	41286994		KUMARI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	415,430.00
26/09/2024	IN	TIKER/45281365	41286964		VIDYA SANJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	416,123.00
26/09/2024	IN	TIKER/45280460	41286063		DR VAISHAK DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,928.00	0.00	419,051.00
26/09/2024	IN	TIKER/45280451	41286054		ANUYOJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	9,106.00	0.00	428,157.00
27/09/2024	IN	TIKER/45282263	41287862		SARITHA N SWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	432,349.00
28/09/2024	IN	TIKER/45284326	41289925		BIJITHA P B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	436,121.00
28/09/2024	IN	TIKER/45284867	41290466		SHOBHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	443,185.00

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28/09/2024	IN	TIKER/45285051	41290650		M KAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25	3,140.00	0.00	446,325.00
28/09/2024	IN	TIKER/45285584	41291182		VICTOR ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	448,421.00
29/09/2024	IN	TIKER/45286249	41291849		VISHNU PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	451,566.00
30/09/2024	IN	TIKER/45286949	41292547		SONIYA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	453,662.00
30/09/2024	IN	TIKER/45287505	41293096		SUMAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	455,758.00
						340,594.00	174,285.00	
							*Period Closing Bal.:	455,758.00