



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 PLK000120 - JAYAKRISHNAN V

							*Period Opening Bal.:	364,793.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339078	41347290		SUDHEESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	366,977.00
05/11/2024	IN	TIKER/45339834	41348117		AJU THANKACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,368.00	0.00	371,345.00
05/11/2024	IN	TIKER/45340439	41348722		HARISHMA K K DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,730.00	0.00	374,075.00
05/11/2024	RC		26108526	Bank Transfer		0.00	52,338.00	321,737.00
06/11/2024	IN	TIKER/45341186	41349500		RAJALAKSHMY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,25 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,17,25 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,34,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,34,36,37	2,732.00	0.00	324,469.00
06/11/2024	IN	TIKER/45341628	41349995		RAMANI P A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,615.00	0.00	327,084.00
07/11/2024	IN	TIKER/45343833	41352257		SMITHA KRISHNAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	1,570.00	0.00	328,654.00
09/11/2024	IN	TIKER/45346405	41354828		PRAVEEN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	332,655.00
09/11/2024	IN	TIKER/45346892	41355315		SANJAY MENON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	333,348.00
09/11/2024	IN	TIKER/45347185	41355608		A S RASHEEDA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,32,35,3 6,37	1,127.00	0.00	334,475.00
12/11/2024	IN	TIKER/45349697	41358118		AMAN ARSHAQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	341,027.00
12/11/2024	IN	TIKER/45350106	41358526		ADARSH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	343,211.00
12/11/2024	IN	TIKER/45351062	41359482		SMITHA KRISHNAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15	2,355.00	0.00	345,566.00
12/11/2024	IN	TIKER/45351204	41359623		UTPAL BADRA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	352,646.00

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13/11/2024	IN	TIKER/45352782	41361203		RAMANI P A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	3,922.00	0.00	356,568.00
13/11/2024	IN	TIKER/45352586	41361007		SUSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,34,35,36,37	4,709.00	0.00	361,277.00
13/11/2024	IN	TIKER/45352138	41360557		NURANI SUNDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,368.00	0.00	365,645.00
13/11/2024	IN	TIKER/45351941	41360360		PREETHU DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	399,493.00
13/11/2024	IN	TIKER/45351934	41360353		PREETHU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	400,648.00
15/11/2024	IN	TIKER/45356572	41364990		SELINA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,45,46,33,34,35,36	4,709.00	0.00	405,357.00
18/11/2024	IN	TIKER/45359951	41368997		ARCHANA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	407,541.00
18/11/2024	IN	TIKER/45360274	41369343		SELINA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,45,46,33,34,35,3 6	7,064.00	0.00	414,605.00
20/11/2024	IN	TIKER/45362793	41372007		SUSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,34,35,3 6,37	7,064.00	0.00	421,669.00
21/11/2024	RC		26115778	Bank Transfer		0.00	68,760.00	352,909.00
22/11/2024	IN	TIKER/45367682	41377125		ANJU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	355,093.00
22/11/2024	IN	TIKER/45367521	41376961		KRISHNAVENI G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,37	3,665.00	0.00	358,758.00
22/11/2024	IN	TIKER/45366018	41375394		SHYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	360,942.00
22/11/2024	IN	TIKER/45366011	41375387		SREE GOVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	367,494.00
23/11/2024	IN	TIKER/45368659	41378131		SISTER FLOWER JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	369,064.00

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26/11/2024	IN	TIKER/45371756	41381330		USHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,670.00	0.00	370,734.00
27/11/2024	IN	TIKER/45374097	41383751		PRINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	375,102.00
27/11/2024	IN	TIKER/45374337	41383997		HARRIS A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	377,197.00
27/11/2024	RC		26119295	Bank Transfer		0.00	54,253.00	322,944.00
29/11/2024	IN	TIKER/45377193	41386998		SISTER FLOWER JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	325,299.00
30/11/2024	IN	TIKER/45380557	41390490		ABIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	327,483.00
30/11/2024	RC		26120677	Bank Transfer		0.00	77,799.00	249,684.00
						138,041.00	253,150.00	
							*Period Closing Bal.:	249,684.00