



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 PLK000120 - JAYAKRISHNAN V

							*Period Opening Bal.:	393,120.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192701	41195885		SARASWATHI RAMACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	396,966.00
01/08/2024	IN	TIKER/45192809	41195993		PREMA K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,46,3 2,33,34	6,563.00	0.00	403,529.00
01/08/2024	IN	TIKER/45193050	41196234		K E VENKATESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	406,672.00
02/08/2024	IN	TIKER/45193891	41197075		BASHEERA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	410,864.00
02/08/2024	IN	TIKER/45194306	41197489		RADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,36,37	2,095.00	0.00	412,959.00
03/08/2024	IN	TIKER/45195788	41198963		VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	415,055.00
03/08/2024	IN	TIKER/45195805	41198980		AKSHARA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	424,489.00
04/08/2024	IN	TIKER/45197554	41200726		JAYACHANDRAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	426,057.00
05/08/2024	IN	TIKER/45198547	41201717		SREERAM V H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	429,202.00
05/08/2024	IN	TIKER/45199426	41202586		MOHAMMED SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	431,298.00
06/08/2024	IN	TIKER/45199815	41202975		ANEESHA K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	435,490.00
06/08/2024	IN	TIKER/45200216	41203375		KAMALAKSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-31,36,37	6,277.00	0.00	441,767.00
06/08/2024	IN	TIKER/45200528	41203684		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 34,35,36,37	11,848.00	0.00	453,615.00
07/08/2024	IN	TIKER/45202839	41205991		BIJU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	455,711.00

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07/08/2024	IN	TIKER/45202224	41205376		UMMAR A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	458,854.00
08/08/2024	IN	TIKER/45203138	41206290		SALEEM A M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	460,950.00
09/08/2024	IN	TIKER/45205167	41208318		SREEHARI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	463,046.00
09/08/2024	IN	TIKER/45205356	41208507		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	464,614.00
10/08/2024	IN	TIKER/45207200	41210350		HARI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	466,182.00
10/08/2024	IN	TIKER/45208063	41211210		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,34,35,36,37	8,531.00	0.00	474,713.00
10/08/2024	IN	TIKER/45208080	41211227		VIJAYAN POOKADAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15,16,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,26,27	9,129.00	0.00	483,842.00
10/08/2024	IN	TIKER/45208668	41211813		SOLOMON DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	485,410.00
11/08/2024	IN	TIKER/45209275	41212420		RAZIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	6,271.00	0.00	491,681.00
11/08/2024	IN	TIKER/45209339	41212484		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	493,249.00
13/08/2024	IN	TIKER/45212331	41215471		PREMA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,25,26	4,184.00	0.00	497,433.00
13/08/2024	IN	TIKER/45212278	41215418		SAJIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	499,529.00
13/08/2024	IN	TIKER/45212248	41215388		PRAMEELA K C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27,47,34, 35,36,37	4,190.00	0.00	503,719.00
13/08/2024	IN	TIKER/45211528	41214668		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	505,287.00
13/08/2024	IN	TIKER/45211423	41214563		THAHIRA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	507,383.00
14/08/2024	IN	TIKER/45214376	41217514		SHEENA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	509,479.00
14/08/2024	IN	TIKER/45215226	41218363		SOUDAMINI P V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,21,24,25,26, 41,42,43,46,31,32,36	5,229.00	0.00	514,708.00

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15/08/2024	IN	TIKER/45215319	41218456		SHARMILA P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	519,411.00
15/08/2024	IN	TIKER/45215323	41218460		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	520,979.00
16/08/2024	IN	TIKER/45217463	41220599		VIJAYAN POOKADAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-15,16,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,26,27	2,461.00	0.00	523,440.00
16/08/2024	IN	TIKER/45218656	41221790		VIJAYARAGHAVAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	527,632.00
17/08/2024	RC		26068354	Bank Transfer		0.00	171,895.00	355,737.00
17/08/2024	IN	TIKER/45220037	41223169		MINIKHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	357,833.00
17/08/2024	IN	TIKER/45219452	41222586		ANITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	359,929.00
17/08/2024	IN	TIKER/45219350	41222484		PREMA R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-35,36,37	9,162.00	0.00	369,091.00
17/08/2024	IN	TIKER/45219029	41222163		USHA HARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	371,187.00
17/08/2024	IN	TIKER/45219028	41222162		REDSON SKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36,37	6,287.00	0.00	377,474.00
18/08/2024	IN	TIKER/45220816	41223946		ASHIK V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	380,619.00
19/08/2024	IN	TIKER/45221372	41225519		PRAMEELA K C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,27,4 7,34,35,36,37	6,285.00	0.00	386,904.00
19/08/2024	IN	TIKER/45221713	41225859		T G NAYOMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	389,000.00
19/08/2024	IN	TIKER/45221870	41226016		SUSHAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	391,096.00
19/08/2024	IN	TIKER/45222465	41226611		SOWMYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	393,192.00
20/08/2024	IN	TIKER/45224164	41228309		KRISHNAVENI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	393,885.00
20/08/2024	RC		26069584	Bank Transfer		0.00	65,045.00	328,840.00
21/08/2024	IN	TIKER/45225569	41229713		DEVI BASKARAN DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	330,200.00
21/08/2024	IN	TIKER/45225766	41229910		ARAVINDAKSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	331,768.00
22/08/2024	RC		26070384	Bank Transfer		0.00	92,062.00	239,706.00

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22/08/2024	IN	TIKER/45225898	41230042		VARUN SATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	243,552.00
22/08/2024	IN	TIKER/45227161	41231304		FATHIMA SUHARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36,37	2,095.00	0.00	245,647.00
22/08/2024	IN	TIKER/45227571	41231713		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	248,792.00
22/08/2024	IN	TIKER/45227685	41231827		SOUDAMINI P V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,24,2 5,26,41,42,43,46,31,32,36	7,844.00	0.00	256,636.00
23/08/2024	RC		26072192	Bank Transfer		0.00	58,521.00	198,115.00
23/08/2024	RT	41215471	141004439	CD/AG571/45212331/4184/BP SIR/ U UNIT CNG A/T		0.00	4,184.00	193,931.00
23/08/2024	IN	TIKER/45228314	41232456		MERINA JOTHY D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	200,218.00
23/08/2024	IN	TIKER/45229124	41233259	DISC 69/15%/SEASONAL OFFER	PREETHY AP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,31,32,33	21,254.00	0.00	221,472.00
23/08/2024	IN	TIKER/45229616	41233751		DR ATHULYA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	223,568.00
23/08/2024	IN	TIKER/45229556	41233691		ARUNA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,23,26,41, 44,45,46,47,31,32,36	5,229.00	0.00	228,797.00
24/08/2024	IN	TIKER/45229693	41233828		JANARDHANAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	235,068.00
24/08/2024	IN	TIKER/45229689	41233824		SETHU MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	238,203.00
24/08/2024	IN	TIKER/45229658	41233793		JUBAIRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	240,299.00
24/08/2024	IN	TIKER/45229620	41233755		FAZLA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	246,586.00
25/08/2024	IN	TIKER/45231936	41236071		ABIJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	248,682.00
25/08/2024	IN	TIKER/45232239	41236373		PRAVEEN SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	250,778.00
25/08/2024	IN	TIKER/45232799	41236932		MANSOOR P M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	251,471.00
25/08/2024	IN	TIKER/45232954	41237087		LALY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,33,34,35,36	10,479.00	0.00	261,950.00

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27/08/2024	IN	TIKER/45235037	41239477		RANJANA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	9,788.00	0.00	271,738.00
27/08/2024	IN	TIKER/45235032	41239472		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	280,121.00
27/08/2024	IN	TIKER/45234733	41239173		MOHAMED ASHARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	282,217.00
27/08/2024	IN	TIKER/45233583	41238024		ARUNADEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,47,31,32,36	2,615.00	0.00	284,832.00
27/08/2024	IN	TIKER/45233414	41237855		FATHIMA SUHARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,35,36,37	3,143.00	0.00	287,975.00
27/08/2024	IN	TIKER/45233373	41237814		SUMANGALA DEVI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	294,246.00
28/08/2024	IN	TIKER/45235151	41239591		KRIPA K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	298,438.00
28/08/2024	IN	TIKER/45235202	41239642		LATHIKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,080.00	0.00	302,518.00
28/08/2024	IN	TIKER/45236049	41240488		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	304,614.00
28/08/2024	IN	TIKER/45236086	41240525		AJNA ANVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	308,806.00
28/08/2024	IN	TIKER/45236391	41240829		SHAKUNTHALA A ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12	1,701.00	0.00	310,507.00
28/08/2024	IN	TIKER/45236442	41240880		P DIVAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	314,699.00
28/08/2024	IN	TIKER/45237007	41241445		VANDANA V P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	318,891.00
29/08/2024	RC		26074205	Bank Transfer		0.00	69,392.00	249,499.00
29/08/2024	IN	TIKER/45237067	41241505		SHAHEEN AMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	251,595.00
30/08/2024	IN	TIKER/45239015	41243452		ANITHA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	257,885.00
30/08/2024	IN	TIKER/45239016	41243453		ANJANA S MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	261,731.00
30/08/2024	IN	TIKER/45239165	41243602		BINDHU M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	264,876.00

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30/08/2024	IN	TIKER/45240011	41244443		CHANDRIKA P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,34	4,192.00	0.00	269,068.00
30/08/2024	IN	TIKER/45240864	41245296		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	271,164.00
31/08/2024	IN	TIKER/45241023	41245579		MEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	274,299.00
31/08/2024	IN	TIKER/45241026	41245582		ZEENATH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	7,036.00	0.00	281,335.00
31/08/2024	IN	TIKER/45242185	41246736		ARUNADEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,47,31,32,3 6	3,922.00	0.00	285,257.00
31/08/2024	IN	TIKER/45242830	41247380		SHARMILA P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	289,449.00
						<b>357,428.00</b>	<b>461,099.00</b>	
							*Period Closing Bal.:	289,449.00