



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 PLK000120 - JAYAKRISHNAN V

							*Period Opening Bal.:	455,758.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288643	41294232		NARASIMHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,26,27	7,064.00	0.00	462,822.00
01/10/2024	IN	TIKER/4528956	41294544		EBITTA JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15	1,570.00	0.00	464,392.00
01/10/2024	IN	TIKER/45289464	41295052		M KAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14,15,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25	4,710.00	0.00	469,102.00
01/10/2024	IN	TIKER/45289586	41295174		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	471,198.00
01/10/2024	IN	TIKER/45289647	41295235		RAGHAVAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	473,294.00
02/10/2024	JE		3196836			20,790.00	0.00	494,084.00
02/10/2024	IN	TIKER/45290661	41296249		SUJITH KRISHNAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	494,777.00
02/10/2024	IN	TIKER/45291192	41296780		ANUYOJ N DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	416.00	0.00	495,193.00
02/10/2024	IN	TIKER/45291223	41296811	DISC -69/15%/SEASONAL OFFER	SARASWATHI RAMACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	522,057.00
02/10/2024	RC		26091368	Bank Transfer		0.00	44,924.00	477,133.00
02/10/2024	RC		26091369	Bank Transfer		0.00	43,876.00	433,257.00
03/10/2024	IN	TIKER/45292659	41299230		PRASANNA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,13	1,323.00	0.00	434,580.00
03/10/2024	IN	TIKER/45292249	41298820		EBITTA JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15	2,355.00	0.00	436,935.00
04/10/2024	IN	TIKER/45293438	41300009		DEEPA E V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	440,070.00
04/10/2024	IN	TIKER/45293941	41300512		SOMASEKHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	446,357.00

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04/10/2024	IN	TIKER/45293980	41300551		SREEJESH P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	447,050.00
04/10/2024	IN	TIKER/45294343	41300914		ATHIRA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	450,896.00
04/10/2024	IN	TIKER/45294503	41301074		REMANI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36	3,143.00	0.00	454,039.00
04/10/2024	IN	TIKER/45294607	41301178		VRP NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	456,135.00
04/10/2024	IN	TIKER/45294957	41301526		SATHEESH CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	459,800.00
05/10/2024	IN	TIKER/45296718	41303286		BIJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 27	4,184.00	0.00	463,984.00
05/10/2024	IN	TIKER/45296567	41303135		SETHUMADHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	473,418.00
05/10/2024	IN	TIKER/45295467	41302035		KARTHYAYANI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-43,33,34	1,985.00	0.00	475,403.00
05/10/2024	IN	TIKER/45295340	41301909		FAHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	476,971.00
05/10/2024	IN	TIKER/45295288	41301857		BABY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	478,539.00
06/10/2024	IN	TIKER/45296939	41303507		USHA JAYAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	480,635.00
06/10/2024	IN	TIKER/45296944	41303512		DR NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	483,780.00
07/10/2024	IN	TIKER/45297838	41304665		NIDHI R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	484,473.00
07/10/2024	IN	TIKER/45298627	41305453		SUDHEEP KUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	488,665.00
07/10/2024	IN	TIKER/45298849	41305675		NAWAZ ABDUL KAREEM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22,23	1,575.00	0.00	490,240.00
07/10/2024	RC		26094446	Bank Transfer		0.00	88,525.00	401,715.00
08/10/2024	IN	TIKER/45300865	41307733		SALEENA BEEGUM H S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	403,283.00
08/10/2024	IN	TIKER/45300859	41307727		BHANUMATHI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	407,475.00

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08/10/2024	IN	TIKER/45299613	41306484		SATHEESH CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17	5,498.00	0.00	412,973.00
08/10/2024	IN	TIKER/45299307	41306178		T A NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	422,379.00
08/10/2024	IN	TIKER/45299284	41306155		RAJESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	423,947.00
08/10/2024	IN	TIKER/45299261	41306132		SHINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	425,515.00
09/10/2024	IN	TIKER/45302304	41309172		SARASWATHI RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,925.00	0.00	429,440.00
09/10/2024	IN	TIKER/45302548	41309416		BIJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-36,37	6,277.00	0.00	435,717.00
10/10/2024	RC		26094769	Bank Transfer		0.00	36,312.00	399,405.00
10/10/2024	IN	TIKER/45302938	41309805		SOBHANA CHARLES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	401,501.00
10/10/2024	IN	TIKER/45303473	41310340		SUDHEESH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	404,113.00
11/10/2024	IN	TIKER/45304615	41311480		SHAMSUDHEEN P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	406,209.00
11/10/2024	IN	TIKER/45305222	41312085		MICHELLE YUSUFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	408,305.00
11/10/2024	IN	TIKER/45305428	41312291		JAYAPRAKASH K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	408,998.00
11/10/2024	IN	TIKER/45305592	41312454		UMER A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,36	4,192.00	0.00	413,190.00
12/10/2024	IN	TIKER/45306516	41313378		SAILAJA SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,44,45,46,47,31,32,33	16,405.00	0.00	429,595.00
13/10/2024	IN	TIKER/45307020	41313882		GOPIKRISHNAN T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	431,691.00
13/10/2024	IN	TIKER/45307362	41314224		K VASUDEVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	432,384.00
13/10/2024	IN	TIKER/45307377	41314239		PRASANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	433,077.00
14/10/2024	IN	TIKER/45308010	41315113		SHINSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	433,770.00
14/10/2024	IN	TIKER/45308881	41315980		ADARSH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	435,866.00
15/10/2024	IN	TIKER/45309354	41316507		SIDIQ MASTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,36	3,135.00	0.00	439,001.00
15/10/2024	IN	TIKER/45310487	41317638		LALY N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	441,514.00

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16/10/2024	IN	TIKER/45311264	41318471		ANU RADHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	443,698.00
16/10/2024	IN	TIKER/45311658	41318864		ISHA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	447,890.00
16/10/2024	IN	TIKER/45312023	41319227		SHILPA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	461,175.00
17/10/2024	IN	TIKER/45313842	41321139		VALSALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	466,184.00
17/10/2024	IN	TIKER/45312513	41319761		SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	470,030.00
18/10/2024	IN	TIKER/45314247	41321544		HEMALATHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	471,700.00
18/10/2024	IN	TIKER/45314874	41322256		PRIYA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,368.00	0.00	476,068.00
19/10/2024	IN	TIKER/45316091	41323477		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	478,252.00
19/10/2024	IN	TIKER/45316335	41323720		NAWAZ ABDUL KAREEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	486,090.00
19/10/2024	IN	TIKER/45316463	41323848		SAILAJA SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,44,45,46,47,31,32,33	11,813.00	0.00	497,903.00
19/10/2024	IN	TIKER/45316552	41323937		RAJALAKSHMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	500,087.00
19/10/2024	IN	TIKER/45317444	41324827		FARISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	503,426.00
21/10/2024	IN	TIKER/45318437	41325874		VINOD KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,615.00	0.00	506,041.00
21/10/2024	IN	TIKER/45319480	41326915		PRIYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,339.00	0.00	509,380.00
22/10/2024	IN	TIKER/45321000	41328502		RADHA K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-22,24	14,742.00	0.00	524,122.00
22/10/2024	IN	TIKER/45320705	41328207		ASWATHI T P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	524,815.00
22/10/2024	IN	TIKER/45320550	41328052		RAGUDASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35	7,762.00	0.00	532,577.00
23/10/2024	IN	TIKER/45322098	41329684		DR ANANTHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-24	2,730.00	0.00	535,307.00

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23/10/2024	IN	TIKER/45322219	41329804		DR. K K HARIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26	2,095.00	0.00	537,402.00
23/10/2024	IN	TIKER/45322412	41329997		MD SABEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	539,586.00
23/10/2024	RC		26101537	Bank Transfer		0.00	78,413.00	461,173.00
24/10/2024	IN	TIKER/45324431	41332019		ZULFIKHAR AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	463,357.00
24/10/2024	IN	TIKER/45324673	41332260		NOUFAL C M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	465,541.00
25/10/2024	IN	TIKER/45324684	41332445		SHANTHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	467,725.00
25/10/2024	IN	TIKER/45325489	41333248		DIPU DAMODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	469,909.00
26/10/2024	IN	TIKER/45328201	41335991		SUSHAMA RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	472,093.00
26/10/2024	IN	TIKER/45327344	41335135		RAGUDASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	13,356.00	0.00	485,449.00
26/10/2024	IN	TIKER/45326893	41334684		DR. K K HARIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26	3,143.00	0.00	488,592.00
26/10/2024	IN	TIKER/45326842	41334633		VINU PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	492,593.00
27/10/2024	IN	TIKER/45328630	41336490		SR LIYONI C DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,35,36,37,38	6,791.00	0.00	499,384.00
27/10/2024	RC		26103208	Bank Transfer		0.00	87,448.00	411,936.00
28/10/2024	RC		26103734	Bank Transfer		0.00	72,920.00	339,016.00
29/10/2024	IN	TIKER/45331088	41339054		VINOD KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	3,922.00	0.00	342,938.00
29/10/2024	IN	TIKER/45331849	41339813		SUBHASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	345,122.00
31/10/2024	IN	TIKER/45334694	41342732		A S RASHEEDA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,32,35,3 6,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,32,35,36,37	8,224.00	0.00	353,346.00
31/10/2024	IN	TIKER/45334836	41342873		SR LIYONI C DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,35,36,37,38	4,895.00	0.00	358,241.00
31/10/2024	IN	TIKER/45335388	41343424		DR MURALEEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	362,609.00
31/10/2024	IN	TIKER/45335709	41343745		CHITHRA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	364,793.00

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