



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 04/07/2024  
PND000410 - MITHUN JITH K

							*Period Opening Bal.:	89,961.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046099	41045834		PUSHPA BHAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	90,985.00
01/05/2024	IN	TIKER/45046122	41045857		SAJEESH SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	1,074.00	0.00	92,059.00
02/05/2024	IN	TIKER/45047931	41047659		HILDERGRAD RIGHT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45	25,158.00	0.00	117,217.00
03/05/2024	IN	TIKER/45050500	41050215		DOMINIQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	123,504.00
04/05/2024	IN	TIKER/45052344	41052055		KALIAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,600.00
06/05/2024	IN	TIKER/45053147	41052855		ANNE DUFOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,696.00
06/05/2024	IN	TIKER/45053625	41053329		SAGAYAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	130,784.00
10/05/2024	IN	TIKER/45060546	41061471		DODO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	132,880.00
11/05/2024	IN	TIKER/45062185	41063101		PALANISAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	137,072.00
15/05/2024	IN	TIKER/45067557	41068450		FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	143,362.00
15/05/2024	IN	TIKER/45068512	41069387		ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,458.00
17/05/2024	IN	TIKER/45071557	41072400		TASHI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,241.00	0.00	150,699.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	RC		26023914	Bank Transfer		0.00	89,000.00	61,699.00
23/05/2024	IN	TIKER/45080317	41081099		TASHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	65,624.00
25/05/2024	IN	TIKER/45084576	41085330		HILU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	66,011.00
25/05/2024	IN	TIKER/45084680	41085433		CHANDRAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	75,417.00
25/05/2024	IN	TIKER/45085371	41086124		SUSANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	78,029.00
28/05/2024	IN	TIKER/45088479	41089212		HANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	87,463.00
28/05/2024	IN	TIKER/45088955	41089684		ROMEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	89,559.00
29/05/2024	IN	TIKER/45090163	41090890		RAFA HAWLEYS APPLIANCE-11	689.00	0.00	90,248.00
29/05/2024	IN	TIKER/45090398	41091124		ILANTHERAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	92,860.00
30/05/2024	IN	TIKER/45091292	41092015		ARIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	93,547.00
30/05/2024	IN	TIKER/45091642	41092363		LLANDIRAYANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	95,643.00
30/05/2024	IN	TIKER/45091816	41092536		HILU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	96,066.00
31/05/2024	IN	TIKER/45093866	41094565		TARA DALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	103,904.00
03/06/2024	IN	TIKER/45097274	41098949		SUSAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	107,049.00
03/06/2024	IN	TIKER/45097649	41099320		SUSAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	109,145.00
03/06/2024	IN	TIKER/45097834	41099504		HILU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	110,402.00
04/06/2024	IN	TIKER/45098468	41100134		PERROTET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	112,498.00
04/06/2024	IN	TIKER/45099092	41100755		MONIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,45	9,434.00	0.00	121,932.00
04/06/2024	IN	TIKER/45099105	41100768		CHANDRAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	123,500.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100582	41102225		CHUMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	9,434.00	0.00	132,934.00
05/06/2024	IN	TIKER/45101245	41102880		SUSANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	133,621.00
06/06/2024	IN	TIKER/45102151	41103774		SUSANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	136,233.00
07/06/2024	IN	TIKER/45104711	41106308		HILU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	137,811.00
07/06/2024	IN	TIKER/45104857	41106452		GANESH DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	138,533.00
08/06/2024	IN	TIKER/45106344	41107932		CHANDRAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,13,14	3,925.00	0.00	142,458.00
08/06/2024	IN	TIKER/45105596	41107188		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,554.00
12/06/2024	IN	TIKER/45111615	41113141		SUSANA.. HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	145,241.00
22/06/2024	IN	TIKER/45127804	41129645		SALOME DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	145,628.00
24/06/2024	IN	TIKER/45129365	41131200		CHANDRALEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	158,207.00
25/06/2024	IN	TIKER/45131665	41133460		SALOME DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,32,35,37 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41,42,32,35,37	2,030.00	0.00	160,237.00
25/06/2024	IN	TIKER/45131686	41133481		PALANISAMY LEFT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	169,671.00
25/06/2024	IN	TIKER/45131827	41133621		ANJANA SARKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,33,35,36	12,563.00	0.00	182,234.00
25/06/2024	IN	TIKER/45131883	41133677		ENZO RIGHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	185,379.00
26/06/2024	RC		26040131	Bank Transfer		0.00	99,712.00	85,667.00
29/06/2024	IN	TIKER/45138565	41140252		ADITHI MISHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	91,957.00
29/06/2024	IN	TIKER/45138611	41140298		ADITHI MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	95,102.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2024	IN	TIKER/45140261	41141923		BALAVIGNESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	97,198.00
						<b>195,949.00</b>	<b>188,712.00</b>	
							*Period Closing Bal.:	97,198.00