



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
PYN000133 - VARUN NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		234,234.00
01/11/2024	IN	TIKER/45336026	41344210		PREMEELA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	236,707.00
01/11/2024	IN	TIKER/45336498	41344682		HANAN DENTCARE ZIRCONIA CLASSIC PFM IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,829.00	0.00	241,536.00
01/11/2024	IN	TIKER/45336989	41345173		PREMA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,45,46,31,36	2,095.00	0.00	243,631.00
02/11/2024	IN	TIKER/45337934	41346121		MRIDHULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	245,122.00
02/11/2024	IN	TIKER/45338134	41346321		SUBAIDA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-42,44,45,31,33 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,13,14,22,24,26	17,928.00	0.00	263,050.00
04/11/2024	IN	TIKER/45338996	41347208		PADMAVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,33,35,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,476.00	0.00	264,526.00
04/11/2024	IN	TIKER/45339192	41347404		SREEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46	5,254.00	0.00	269,780.00
05/11/2024	IN	TIKER/45340801	41349084		CHITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,655.00	0.00	273,435.00
05/11/2024	IN	TIKER/45340818	41349101		PREMA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,31,36	3,143.00	0.00	276,578.00
05/11/2024	RC		26108397	Bank Transfer		0.00	234,234.00	42,344.00
07/11/2024	IN	TIKER/45343476	41351843		SREEJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	44,956.00

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07/11/2024	IN	TIKER/45343644	41352011		RASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	46,447.00
07/11/2024	IN	TIKER/45343758	41352182		MUNAVIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	47,938.00
07/11/2024	IN	TIKER/45343764	41352188		NASREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	49,429.00
08/11/2024	IN	TIKER/45345811	41354234		PADMAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,35,37	5,759.00	0.00	55,188.00
08/11/2024	RT		141006962	NV-84/TIKER/45331538/2478/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,478.00	52,710.00
08/11/2024	RT		141006953	NV-108/TIKER/45326335/8801/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,801.00	43,909.00
08/11/2024	IN	TIKER/45344823	41353247	45326335 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	ZAINUL ABID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,323.00	0.00	50,232.00
09/11/2024	IN	TIKER/45346645	41355068		SREEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	2,284.00	0.00	52,516.00
09/11/2024	IN	TIKER/45347298	41355721		FATHIMA KOTTILAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	54,007.00
11/11/2024	IN	TIKER/45349503	41357924		PADMAVATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,33,3 5,37	6,434.00	0.00	60,441.00
12/11/2024	IN	TIKER/45351316	41359735		HASEENA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11	4,011.00	0.00	64,452.00
14/11/2024	IN	TIKER/45354030	41362451	45340801 BILL CREDIT NOTE FOR ABUTMENT REPLACE	CHITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	66,868.00
14/11/2024	IN	TIKER/45354070	41362491		PAVITRAN PV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	68,359.00
14/11/2024	RT	41349084	141007158	NV-363/TIKER/45340801/3655/PUSHPA MADAM/ABUTMENT REPLACE		0.00	3,655.00	64,704.00
14/11/2024	IN	TIKER/45354394	41362815		SUBAIDA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,21,22 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21	47,072.00	0.00	111,776.00

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15/11/2024	IN	TIKER/45356161	41364579		RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	113,267.00
15/11/2024	IN	TIKER/45356501	41364919		SUJESH ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,36	10,288.00	0.00	123,555.00
16/11/2024	IN	TIKER/45357288	41365706		PREETHA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,714.00	0.00	135,269.00
16/11/2024	IN	TIKER/45357225	41365643		PRABHAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	136,046.00
18/11/2024	IN	TIKER/45359464	41368508		SHYAMILI DENTCARE LUMINERS FULL SURFACE VENEER-11,12,21,22	29,904.00	0.00	165,950.00
18/11/2024	IN	TIKER/45359614	41368657		DILEEP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,12,21,22	1,877.00	0.00	167,827.00
18/11/2024	IN	TIKER/45360112	41369181		RASHID DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	179,154.00
19/11/2024	IN	TIKER/45361085	41370200		FATHIMA K V ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-42 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	10,647.00	0.00	189,801.00
19/11/2024	IN	TIKER/45361749	41370882		RASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	192,783.00
20/11/2024	IN	TIKER/45362905	41372128		PRASEENA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,23,24,25,26	591.00	0.00	193,374.00
20/11/2024	IN	TIKER/45363803	41373054		ZAKARIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	194,313.00
20/11/2024	IN	TIKER/45363978	41373249		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	195,159.00
21/11/2024	IN	TIKER/45365204	41374541		GANESHAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	2,478.00	0.00	197,637.00
21/11/2024	IN	TIKER/45365499	41374848		SAJIDHA L C RESIN IMPLANT BITE BLOCK PER JAW-21	412.00	0.00	198,049.00

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21/11/2024	IN	TIKER/45365699	41375048		RASHEEDA ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,403.00	0.00	202,452.00
21/11/2024	IN	TIKER/45365804	41375153		HARILAL DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,31 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-31 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31	13,453.00	0.00	215,905.00
22/11/2024	IN	TIKER/45367703	41377146		FATHIMA K V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,806.00	0.00	219,711.00
22/11/2024	IN	TIKER/45367576	41377016		HASEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21	5,616.00	0.00	225,327.00
22/11/2024	IN	TIKER/45366371	41375763		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	226,818.00
25/11/2024	RT	41346321	141007556	NV-646/TIKER/45338134/17928/PUSHPA MADAM/ABUTMENT REPLACE		0.00	17,928.00	208,890.00
25/11/2024	RT	41364919	141007557	NV-649/TIKER/45356501/10288/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,288.00	198,602.00
25/11/2024	IN	TIKER/45370510	41380032	45356501 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SUJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,36	8,398.00	0.00	207,000.00
25/11/2024	IN	TIKER/45370562	41380084		SUBAIDA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	9,992.00	0.00	216,992.00
25/11/2024	IN	TIKER/45371326	41380900		HARILAL ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-41	1,239.00	0.00	218,231.00
25/11/2024	IN	TIKER/45371355	41380929		CHANDRAMATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	220,326.00
25/11/2024	IN	TIKER/45371498	41381072		GANESHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37,38	7,538.00	0.00	227,864.00
26/11/2024	RT	41374541	141007598	V-738/TIKER/45365204/2478/PUSHPA MADAM/ABUTMENT REPLACE		0.00	2,478.00	225,386.00

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27/11/2024	IN	TIKER/45375160	41384866		CHANDRAMATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	227,859.00
29/11/2024	IN	TIKER/45378041	41387879		RAMESH ADIYODI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	811.00	0.00	228,670.00
30/11/2024	IN	TIKER/45378780	41388655		ALOYSIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	230,161.00
30/11/2024	RT	41375153	141007703	NV-843/TIKER/45365804/13453/PUSHPA MADAM/ABUTMENT REPLACE		0.00	13,453.00	216,708.00
30/11/2024	IN	TIKER/45379496	41389390	45365804 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HARILAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-31 , DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31	12,214.00	0.00	228,922.00
						288,003.00	293,315.00	
							*Period Closing Bal.:	228,922.00