



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 11/07/2023 To Date : 11/06/2024**  
**THR000478 - MR ENTERPRISES**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/09/2023	IN	TI/35118005	31242862		STEFFY SUSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	6,290.00	0.00	6,290.00	
16/10/2023	IN	TI/35159609	31284513		ANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,46	8,870.00	0.00	15,160.00	
25/10/2023	IN	TI/35172265	31297169		SOORAJ SP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	36,120.00	0.00	51,280.00	
30/10/2023	IN	TI/35179011	31303914		SHARATH CHANDRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	53,780.00	
31/10/2023	IN	TI/35180992	31305894		PRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,280.00	
21/11/2023	IN	TI/35208126	31333147		DILNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	62,194.00	
22/11/2023	IN	TI/35210923	31335941		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	64,290.00	
02/12/2023	IN	TI/35224674	31349713		SHARATH CHANDRAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,250.00	0.00	69,540.00	
06/12/2023	JE		2299576			0.00	6,290.00	63,250.00	
09/12/2023	IN	TI/35233576	31358630		SREEJTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	66,395.00	
12/12/2023	IN	TI/35237290	31362340		GOPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	2,118.00	0.00	68,513.00	
15/12/2023	IN	TI/35242126	31367175		KARTHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	69,891.00	
16/12/2023	IN	TI/35244893	31369941		SURYA ARAVINDAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	71,162.00	
18/12/2023	IN	TI/35246652	31371695		AKASH P JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	74,307.00	
21/12/2023	IN	TI/35251113	31376151		GEEVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	75,695.00	

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23/12/2023	IN	TI/35254546	31379580		ALENJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	76,966.00
24/12/2023	IN	TI/35256118	31381150		JOHN ABRAHAM DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,775.00	0.00	82,741.00
27/12/2023	IN	TI/35258610	31383638		RESHMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	86,587.00
27/12/2023	IN	TI/35259147	31384174		SAGHILA HAWLEYS APPLIANCE-11	689.00	0.00	87,276.00
29/12/2023	JE		2383552			0.00	45,871.00	41,405.00
01/01/2024	JE		2383557			0.00	4,119.00	37,286.00
13/01/2024	IN	TI/35286130	31410344		RESHMI SUNIL DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	68,633.00
13/01/2024	IN	TI/35286129	31410343		RESHMI SUNIL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	69,788.00
26/01/2024	IN	TI/35302158	31428247		KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	12,015.00	0.00	81,803.00
30/01/2024	IN	TI/35308460	31434547		ALPHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,191.00
06/02/2024	IN	TI/35317828	31443922		ANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,462.00
07/02/2024	JE		2449341			0.00	8,010.00	76,452.00
08/02/2024	IN	TI/35321535	31447626		CHRISTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	77,723.00
22/02/2024	IN	TI/35343508	31469576		SHEEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	78,416.00
24/02/2024	IN	TI/35347023	31473085		SAMVRUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,687.00
28/02/2024	IN	TI/35352838	31478898		ANGEL SHYJI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	91,174.00
05/03/2024	IN	TI/35361271	31487342		NEHA SHAJN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,445.00
08/03/2024	IN	TI/35366383	31492460		BINDHU HAWLEYS APPLIANCE-11	689.00	0.00	93,134.00
08/03/2024	IN	TI/35366598	31492675	MR ENTERPRISES -DESIGNING CHARGE ONLY	CHANJAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,250.00	0.00	98,384.00
12/03/2024	JE		2534767			0.00	16,200.00	82,184.00
23/03/2024	JE		2565782			0.00	13,076.00	69,108.00
25/03/2024	IN	TI/35391848	31517951		ARORA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	70,486.00

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25/03/2024	IN	TI/35392157	31518259		LINEKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	71,757.00
24/04/2024	IN	TIKER/45035766	41035549		VIJOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	74,902.00
29/04/2024	IN	TIKER/45043697	41043447		VINCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,537.00
30/04/2024	IN	TIKER/45045552	41045292		JINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	78,682.00
30/04/2024	IN	TIKER/45044719	41044465		SDIYA HAWLEYS APPLIANCE-11	689.00	0.00	79,371.00
30/04/2024	IN	TIKER/45044356	41044103		ANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	80,642.00
01/05/2024	IN	TIKER/45045870	41045606		SDIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	83,599.00
03/05/2024	IN	TIKER/45049637	41049361		RENNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,292.00
07/05/2024	IN	TIKER/45055055	41055596		SDIYA HAWLEYS APPLIANCE-31	689.00	0.00	84,981.00
11/05/2024	IN	TIKER/45062723	41063635	DISC 77/85.744/M R ENTERPRISES	NIMMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,250.00	0.00	90,231.00
13/05/2024	IN	TIKER/45064409	41065312		PRABHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	91,502.00
16/05/2024	JE		2812955			0.00	8,759.00	82,743.00
22/05/2024	JE		2828472			0.00	37,146.00	45,597.00
22/05/2024	IN	TIKER/45079321	41080110	DISC 77/74.998/M R ENTERPRISES	SHILPA DENTCARE ALIGNERS SMILE PER PACK-	4,200.00	0.00	49,797.00
28/05/2024	IN	TIKER/45088189	41088927		SHARADH CHADRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,068.00
29/05/2024	IN	TIKER/45089832	41090561	DISC 77/86.810/MR PRICE LIST	ANJALI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,250.00	0.00	56,318.00
31/05/2024	IN	TIKER/45093171	41093878		ISHA SANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	60,510.00
11/06/2024	JE		2879430			0.00	15,993.00	44,517.00
						<b>199,981.00</b>	<b>155,464.00</b>	
							*Period Closing Bal.:	44,517.00