



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024

TVM001154 - DR ARAVIND S ADVANCED DENTAL CARE IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	-439.00
01/08/2024	IN	TIKER/45192731	41195915		SHEEJA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	291.00
02/08/2024	IN	TIKER/45193811	41196995		KARTHIKEYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,994.00
03/08/2024	IN	TIKER/45196643	41199816		SHAMLA L DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	5,724.00
07/08/2024	IN	TIKER/45201485	41204638		SANGEETH RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,820.00
07/08/2024	IN	TIKER/45202171	41205323		VINISHA L V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	17,254.00
08/08/2024	IN	TIKER/45203181	41206333		KARTHIKEYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	23,525.00
10/08/2024	IN	TIKER/45208069	41211216		ISHAN SHAFEEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	25,621.00
10/08/2024	IN	TIKER/45208921	41212066		VINITHA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	28,766.00
10/08/2024	RC		26064808	Cash Amount Received		0.00	8,000.00	20,766.00
10/08/2024	RC		26064807	Cash Amount Received		0.00	20,000.00	766.00
11/08/2024	IN	TIKER/45209103	41212248		AISHA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	2,334.00
13/08/2024	IN	TIKER/45211453	41214593		SHREYASI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	6,526.00
16/08/2024	IN	TIKER/45217534	41220670		JASMI SHAHUL S DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,256.00
16/08/2024	IN	TIKER/45218507	41221642		PRIYA SUJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,352.00
17/08/2024	IN	TIKER/45220726	41223857		SOUMYA HARI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,920.00
17/08/2024	IN	TIKER/45219056	41222190		J SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,016.00
17/08/2024	IN	TIKER/45218901	41222035		POORNIMA SUJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	18,568.00

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19/08/2024	RC		26068547	Bank Transfer		0.00	30,000.00	-11,432.00
21/08/2024	IN	TIKER/45224393	41228538		JESLIN B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-9,864.00
21/08/2024	IN	TIKER/45225733	41229877		ASIYA NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	-3,577.00
21/08/2024	IN	TIKER/45225867	41230011		GAYATHREE DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	-2,009.00
24/08/2024	IN	TIKER/45229662	41233797		SUJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	7,425.00
24/08/2024	IN	TIKER/45230841	41234976		PARVATHY ANILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,31	6,290.00	0.00	13,715.00
26/08/2024	IN	TIKER/45233124	41237257		ZEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	16,850.00
27/08/2024	IN	TIKER/45234704	41239144		DEEPTHI M ANSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,580.00
29/08/2024	IN	TIKER/45238964	41243401		SHANAVAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,715.00
29/08/2024	IN	TIKER/45238938	41243375		SUJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	24,879.00
29/08/2024	IN	TIKER/45238928	41243365		AMINA NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	26,975.00
29/08/2024	RC		26073415	babudevanaravind007-3@okaxis-42429621 7857		0.00	30,000.00	-3,025.00
02/09/2024	IN	TIKER/45244853	41249613		M GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-1,457.00
03/09/2024	IN	TIKER/45244902	41249662		AJAZA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111.00
04/09/2024	IN	TIKER/45247839	41252593		SLIRLY VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,517.00
04/09/2024	IN	TIKER/45248124	41252878		GIRIJAKUMARI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	5,150.00	0.00	14,667.00
05/09/2024	IN	TIKER/45249718	41254470		SABHINA PANICKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	20,954.00
07/09/2024	RC		26078819	babudevanaravind007-3@okaxis-46179137 0679		0.00	15,000.00	5,954.00

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09/09/2024	IN	TIKER/45255920	41260663		GIRIJAKUMARI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	5,612.00	0.00	11,566.00
12/09/2024	IN	TIKER/45260519	41265253		RAHUL S R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	30,435.00
12/09/2024	IN	TIKER/45259733	41264469		PRASANTH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	33,211.00
12/09/2024	IN	TIKER/45259725	41264461		RAMA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	38,763.00
13/09/2024	RC		26081946	Bank Transfer		0.00	40,000.00	-1,237.00
15/09/2024	RT		141005706	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	-3,333.00
19/09/2024	IN	TIKER/45270860	41276472		SHAHINA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-1,765.00
19/09/2024	IN	TIKER/45270989	41276601		SARATH V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	1,370.00
22/09/2024	IN	TIKER/45273896	41279507		ARUN M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	7,657.00
23/09/2024	IN	TIKER/45276590	41282199		SAJITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,045.00
23/09/2024	RC		26085836	Bank Transfer		0.00	23,000.00	-13,955.00
25/09/2024	IN	TIKER/45278604	41284209		SALEENA RAFAEKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	-7,684.00
25/09/2024	IN	TIKER/45280125	41285728		ARAVIND G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	-6,116.00
25/09/2024	IN	TIKER/45280146	41285749		SHAHINA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	-1,413.00
30/09/2024	RC		26088837	Bank Transfer		0.00	683.00	-2,096.00
						<b>167,122.00</b>	<b>168,779.00</b>	
							*Period Closing Bal.:	-2,096.00