



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/10/2024
TVM001848 - DHANYA S KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		111,537.00
02/08/2024	IN	TIKER/45194210	41197393		SHEEBA PS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	114,313.00
03/08/2024	IN	TIKER/45195749	41198924		MRINALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	115,701.00
06/08/2024	IN	TIKER/45199715	41202875		ATHIRA V J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	117,797.00
06/08/2024	IN	TIKER/45201152	41204305		SUDHARMA T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,22,24,25	278.00	0.00	118,075.00
07/08/2024	IN	TIKER/45201783	41204936		EMY EDWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	120,171.00
07/08/2024	IN	TIKER/45202167	41205320		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,196.00	0.00	122,367.00
09/08/2024	IN	TIKER/45205912	41209063		RAJAPPAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	125,143.00
10/08/2024	IN	TIKER/45207559	41210707		ALLAMA IQBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	9,432.00	0.00	134,575.00
12/08/2024	IN	TIKER/45209535	41212680		SUDHARMA T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25	2,615.00	0.00	137,190.00
12/08/2024	IN	TIKER/45210652	41213792		CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,37	1,181.00	0.00	138,371.00
12/08/2024	IN	TIKER/45210843	41213983		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	141,147.00
13/08/2024	IN	TIKER/45212859	41215999		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	143,116.00
13/08/2024	IN	TIKER/45212736	41215876		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	144,684.00
14/08/2024	IN	TIKER/45214372	41217510		DIMA R S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	148,773.00

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14/08/2024	IN	TIKER/45214824	41217961		ABHIL DAS Y A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	150,161.00
16/08/2024	IN	TIKER/45218695	41221829		CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,37	788.00	0.00	150,949.00
19/08/2024	IN	TIKER/45222117	41226263		SUDHARMA T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25	3,922.00	0.00	154,871.00
20/08/2024	IN	TIKER/45224209	41228354		VINEETHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	157,647.00
21/08/2024	IN	TIKER/45224975	41229119		ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	176,516.00
22/08/2024	IN	TIKER/45226925	41231068		RAGALETHIKA K S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	177,879.00
22/08/2024	IN	TIKER/45227406	41231549		AJITHA O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	179,447.00
22/08/2024	RC		26070065	Cash Amount Received		0.00	4,065.00	175,382.00
23/08/2024	RC		26072629	Bank Transfer		0.00	70,749.00	104,633.00
28/08/2024	IN	TIKER/45235569	41240009		ABHIJITH M RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	106,729.00
28/08/2024	IN	TIKER/45235827	41240267		ARDRA J S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,925.00	0.00	110,654.00
28/08/2024	IN	TIKER/45236243	41240681		ARDRA J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	116,941.00
30/08/2024	IN	TIKER/45239698	41244132		SANTHA BALAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	6,815.00	0.00	123,756.00
01/09/2024	IN	TIKER/45243156	41247917		MITHUN MOHANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	130,043.00
04/09/2024	RC		26076980	Cash Amount Received		0.00	6,815.00	123,228.00
04/09/2024	IN	TIKER/45247243	41251999		DIVYA NAI R G S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	125,324.00
04/09/2024	IN	TIKER/45247568	41252324		ADHINI PREMNATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,46	9,540.00	0.00	134,864.00
09/09/2024	RT	41182929	141005094	SP131/TIKER/45180144/RS.1388/PER.COO /DUE TO FITTING ISSUE WORK		0.00	1,388.00	133,476.00
12/09/2024	IN	TIKER/45261298	41266032		AJAY SASIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	152,345.00
12/09/2024	IN	TIKER/45260213	41264947		ARJUN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	158,635.00

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16/09/2024	IN	TIKER/45265863	41271184		SOBHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	159,998.00
20/09/2024	IN	TIKER/45271611	41277223		LALU DAVID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	162,724.00
20/09/2024	IN	TIKER/45272626	41278238		RAJENDRAN P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	164,087.00
22/09/2024	IN	TIKER/45273578	41279189		BHAGATH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,776.00	0.00	166,863.00
23/09/2024	IN	TIKER/45276498	41282107		ABHISHEK P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	168,431.00
24/09/2024	RC		26087785	Bank Transfer		0.00	69,739.00	98,692.00
25/09/2024	IN	TIKER/45278809	41284414		MANISHA JENIFER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	2,726.00	0.00	101,418.00
26/09/2024	IN	TIKER/45280975	41286577		SASIDHARAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	102,111.00
27/09/2024	IN	TIKER/45282732	41288331		SINDHU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	104,207.00
28/09/2024	IN	TIKER/45284543	41290142		JEENA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	106,303.00
28/09/2024	IN	TIKER/45284927	41290526		NITHIN M B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,871.00
						149,090.00	152,756.00	
							*Period Closing Bal.:	107,871.00