



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/07/2024
TVM001995 - RAJESH DIVAKARAN

							*Period Opening Bal.:	29,400.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046305	41046039		RANISHYNA HAWLEYS APPLIANCE-31	689.00	0.00	30,089.00
05/05/2024	IN	TIKER/45052705	41052414		SIDHARATHAN KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	36,376.00
06/05/2024	IN	TIKER/45054249	41053949		DEEPA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,764.00
07/05/2024	IN	TIKER/45055523	41056058		KRISHNA Y S HAWLEYS APPLIANCE-21,31	1,378.00	0.00	39,142.00
09/05/2024	IN	TIKER/45058327	41059266		AJITH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,238.00
09/05/2024	IN	TIKER/45059115	41060050		SUMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	45,941.00
10/05/2024	IN	TIKER/45060287	41061212		DEEPA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,509.00
10/05/2024	IN	TIKER/45060297	41061222		ABHIRAJ SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,077.00
14/05/2024	IN	TIKER/45065334	41066234		PREETHA T P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	50,645.00
14/05/2024	IN	TIKER/45066489	41067385		DEVANANDHINI HAWLEYS APPLIANCE-11,31	1,378.00	0.00	52,023.00
15/05/2024	IN	TIKER/45068885	41069750		AMRITHA S B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25	12,541.00	0.00	64,564.00
17/05/2024	RT	41053949	141001558	AP1527/TIKER/45054249/APPROVED BY S.S/REPEAT TIME W/T CHANGE AND		0.00	1,388.00	63,176.00
21/05/2024	IN	TIKER/45078037	41078839		SUDHI RENJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,272.00
23/05/2024	IN	TIKER/45080709	41081489		KALA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	69,975.00
23/05/2024	IN	TIKER/45080826	41081606		ABHIRAMI D S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	70,610.00
27/05/2024	IN	TIKER/45086742	41087483		RAJESWARI MARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,178.00
28/05/2024	IN	TIKER/45087656	41088396		SAJITHA K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	75,026.00

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28/05/2024	RC		26026919	Bank Transfer		0.00	29,400.00	45,626.00
01/06/2024	IN	TIKER/45094856	41096550		SASIKALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,24,25	1,969.00	0.00	47,595.00
03/06/2024	IN	TIKER/45096990	41098668		ALEENA SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	48,866.00
03/06/2024	IN	TIKER/45097442	41099113		AISWARIA BINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	50,137.00
10/06/2024	IN	TIKER/45107159	41108741		SANTHOSH U S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	1,832.00	0.00	51,969.00
11/06/2024	IN	TIKER/45109375	41110932		KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,699.00
12/06/2024	IN	TIKER/45111911	41113435		SANTHOSH U S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,384.00	0.00	55,083.00
13/06/2024	IN	TIKER/45113942	41115448		MANJU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,651.00
13/06/2024	IN	TIKER/45112903	41114421		ADITI DEEPU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,922.00
16/06/2024	IN	TIKER/45118542	41119989		VAISHNAVI SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,557.00
16/06/2024	IN	TIKER/45118638	41120085		PRASANTH RAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	59,828.00
19/06/2024	IN	TIKER/45121814	41123647		NAIR NEELIMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	60,852.00
20/06/2024	IN	TIKER/45124687	41126459		DR S SUNILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	73,431.00
22/06/2024	IN	TIKER/45127504	41129363		MALATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	74,161.00
24/06/2024	IN	TIKER/45129934	41131763		DR S SUNILKUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	80,390.00
25/06/2024	RC		26040547	Bank Transfer		0.00	59,828.00	20,562.00
26/06/2024	IN	TIKER/45134249	41136015		DRISHYA D S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,833.00
28/06/2024	IN	TIKER/45136440	41138178		T P ABHIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,401.00
29/06/2024	IN	TIKER/45139974	41141641		SUJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	24,789.00
30/06/2024	IN	TIKER/45140479	41142141		AISWARYALEKSHMI MKDV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,885.00
02/07/2024	IN	TIKER/45142712	41144324		AMAL ASOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,981.00
02/07/2024	IN	TIKER/45142902	41144506		VIVEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	30,252.00

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02/07/2024	IN	TIKER/45143627	41145214		MKDV RANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,820.00
03/07/2024	IN	TIKER/45144799	41146382		MAYAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	33,198.00
03/07/2024	IN	TIKER/45145691	41147273		SONA NAIR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	34,445.00
09/07/2024	IN	TIKER/45154005	41155575		GOPIKA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	35,175.00
09/07/2024	IN	TIKER/45154192	41155760		KARTHIK DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,810.00
09/07/2024	IN	TIKER/45154814	41156382		KARTHIK DEV HAWLEYS APPLIANCE-11	689.00	0.00	36,499.00
11/07/2024	IN	TIKER/45157643	41159206		NEETHU B S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	37,877.00
17/07/2024	IN	TIKER/45167494	41169050		PADMAJAM.A HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	38,566.00
17/07/2024	IN	TIKER/45167826	41169381		SINAN B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,837.00
						101,053.00	90,616.00	
							*Period Closing Bal.:	39,837.00