



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 13/09/2024 To Date : 13/12/2024**  
**TVM002281 - VINAYAK PADMAKUMAR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45276169	41281778		RAJALEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
24/09/2024	IN	TIKER/45277376	41282984		PONNAMMA SIMON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	3,568.00
30/09/2024	IN	TIKER/45287076	41292673		PONNAMMA SIMON DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	6,713.00
03/10/2024	IN	TIKER/45291713	41298293		RESHMA J K IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	13,355.00
04/10/2024	IN	TIKER/45293976	41300547		RESHMA J K TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21	630.00	0.00	13,985.00
11/10/2024	IN	TIKER/45304898	41311762		VIJAYAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	15,606.00
26/10/2024	IN	TIKER/45326568	41334359		LIJI RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	17,097.00
30/10/2024	IN	TIKER/45333274	41341313		STEPHEN SONE VARGHESE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	17,197.00	0.00	34,294.00
31/10/2024	IN	TIKER/45334236	41342274		REKHA G S DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	16,924.00	0.00	51,218.00
02/11/2024	IN	TIKER/45337777	41345964		VASANTHI KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , 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	1,621.00	0.00	52,839.00
02/11/2024	RC		26106047	vinayakpadmakumar@okicici-43079167846 4		0.00	11,908.00	40,931.00
04/11/2024	IN	TIKER/45338988	41347200		DEEPTHI ANIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,26,34,36,37	412.00	0.00	41,343.00

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04/11/2024	IN	TIKER/45339098	41347310		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	45,711.00
04/11/2024	IN	TIKER/45339411	41347623		BIJA LINESH 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	47,270.00
09/11/2024	IN	TIKER/45347415	41355838		DEEPTHI ANIL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,26,34,36,37	2,363.00	0.00	49,633.00
11/11/2024	IN	TIKER/45349489	41357910		VASANTHI KUMARI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	53,256.00
11/11/2024	IN	TIKER/45348653	41357074		VIJAYAMMA JOSEPH DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	56,879.00
13/11/2024	IN	TIKER/45351895	41360314		DEEPTHI ANIL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,34,36,37	2,725.00	0.00	59,604.00
16/11/2024	IN	TIKER/45356971	41365389	DISC 72/10%/SPOT OFFER SH	DR KAVYA PR IPS EMAX CAD LAYERING CROWN-25	4,631.00	0.00	64,235.00
18/11/2024	RT	41355838	141007273	CD/NV459/45347415/2363/BIJU SIR/UNIT CHANGE		0.00	2,363.00	61,872.00
19/11/2024	RC		26113974	vinayakpadmakumar@okicici-43245973414 1		0.00	26,196.00	35,676.00
21/11/2024	IN	TIKER/45365087	41374413		VASANTHI KUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,45 ,46,47,31,32,33,35,36,37	5,880.00	0.00	41,556.00
22/11/2024	IN	TIKER/45367676	41377119		DEEPTHI ANIL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,26	788.00	0.00	42,344.00
23/11/2024	IN	TIKER/45368394	41377866		VIJAYAMMA JOSEPH DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	48,224.00
23/11/2024	IN	TIKER/45368938	41378425		SAJU ML DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	50,408.00
27/11/2024	IN	TIKER/45374133	41383787		SAJU ML SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	51,101.00
27/11/2024	IN	TIKER/45374155	41383813		JAYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	51,794.00
04/12/2024	RC		26122236	vinayakpadmakumar@okicici-43391832579 6		0.00	44,301.00	7,493.00
10/12/2024	IN	TIKER/45394340	41404609		PONNAMMA SIMON DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,27	5,240.00	0.00	12,733.00

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13/12/2024	IN	TIKER/45398641	41409513		SYAMKUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	14,917.00
						<b>99,685.00</b>	<b>84,768.00</b>	
						*Period Closing Bal.:		14,917.00