



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/10/2024**  
**TVM002300 - AIEMA DENTAL**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/09/2023	IN	TI/35118991	31243845		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00	
23/09/2023	IN	TI/35128778	31253639		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,956.00	
09/10/2023	IN	TI/35149351	31274249		GEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,052.00	
10/10/2023	IN	TI/35151380	31276281		NITHYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	6,551.00	
26/10/2023	IN	TI/35174694	31299593		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	10,476.00	
26/10/2023	IN	TI/35173912	31298812		GASPER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,572.00	
02/11/2023	JE		2321351			0.00	12,572.00	0.00	
03/11/2023	IN	TI/35185956	31310860		HARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00	
23/11/2023	IN	TI/35211460	31336481		BELSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	5,580.00	
01/12/2023	IN	TI/35223606	31348642		JIYAN BAND & LOOP (SPACE MAINTAINER)-14,24 , STANDARD BAND (MISCELLANEOUS)-14,24	2,106.00	0.00	7,686.00	
07/12/2023	IN	TI/35231309	31356357		RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,074.00	
14/12/2023	IN	TI/35241081	31366129		SHILPA BEGGS RETAINER-21,31	1,499.00	0.00	10,573.00	
18/12/2023	IN	TI/35246399	31371443		MARIYAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,266.00	
21/12/2023	IN	TI/35252259	31377295		MAHESH PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,362.00	
22/12/2023	RC		16124097	Bank Transfer		0.00	11,266.00	2,096.00	
06/01/2024	IN	TI/35274038	31398806		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00	
16/01/2024	IN	TI/36501386	31412693		MAHESH KRISHNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,760.00	

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07/02/2024	IN	TI/35319427	31445521		BINU ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,856.00
15/02/2024	IN	TI/35332071	31458152		SASIKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,43,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17,43,46,47	5,765.00	0.00	13,621.00
15/02/2024	IN	TI/35333079	31459156		PRIYA JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,351.00
20/02/2024	IN	TI/35339708	31465782		SASIKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,43,46,47	4,710.00	0.00	19,061.00
24/02/2024	RC		16152674	Bank Transfer		0.00	8,586.00	10,475.00
16/03/2024	RC		16162248	midrules@okaxis-407665879042 Bank Transfer		0.00	10,475.00	0.00
19/03/2024	IN	TI/35383262	31509362		MANJULA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
26/03/2024	IN	TI/35393335	31519435		SUNOY JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,664.00
04/04/2024	IN	TIKER/45006373	41006333		PARVATHY KRISHNA BEGGS RETAINER-41	750.00	0.00	4,414.00
06/04/2024	IN	TIKER/45009120	41009070		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	5,982.00
16/04/2024	IN	TIKER/45023152	41023021		JATHIN KRISHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	6,990.00
24/04/2024	IN	TIKER/45035734	41035517		DEEPTHI JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,378.00
01/05/2024	IN	TIKER/45045991	41045727		GAUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,474.00
07/05/2024	RC		26017681	Bank Transfer		0.00	10,474.00	0.00
14/05/2024	IN	TIKER/45066974	41067870		SREE LEKSHMI BEGGS RETAINER-11,41	1,499.00	0.00	1,499.00
22/05/2024	IN	TIKER/45078966	41079761		GASPER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	3,595.00
11/06/2024	IN	TIKER/45108927	41110491		GEORGE BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	7,759.00
11/06/2024	IN	TIKER/45109851	41111393		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,327.00
13/06/2024	IN	TIKER/45112469	41113990		ANITHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	12,462.00
30/06/2024	IN	TIKER/45140401	41142063		JAVESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	13,850.00
06/07/2024	IN	TIKER/45151516	41153087		DEVI K K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	16,995.00

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06/07/2024	IN	TIKER/45151229	41152800		ANANDAPATMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,383.00
09/07/2024	RC		26047553	midrules@okaxis-455789177450 Bank Transfer		0.00	18,383.00	0.00
17/07/2024	IN	TIKER/45168350	41169903		CHRISTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00
18/07/2024	IN	TIKER/45170459	41172008		DEVI K K DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-37	2,247.00	0.00	3,402.00
18/07/2024	IN	TIKER/45170199	41171748		SANGEETHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	4,152.00
19/07/2024	IN	TIKER/45170533	41172082		DEVI K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,248.00
29/07/2024	IN	TIKER/45187700	41190651		DEPUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	10,951.00
31/07/2024	IN	TIKER/45190344	41193529		NUWAIRAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	11,959.00
15/08/2024	IN	TIKER/45216041	41219178		SAJEEV DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	23,497.00
28/08/2024	IN	TIKER/45236887	41241325		VARAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,768.00
29/08/2024	RC		26073281	midrules@okaxis-460881510715 Bank Transfer		0.00	24,768.00	0.00
06/09/2024	IN	TIKER/45251727	41256474		VISHNU C V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
26/09/2024	IN	TIKER/45280682	41286285		MANJULA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	16,953.00
26/09/2024	IN	TIKER/45281852	41287451		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,224.00
30/09/2024	IN	TIKER/45287742	41293333		JEWEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,495.00
						<b>116,019.00</b>	<b>96,524.00</b>	
							*Period Closing Bal.:	19,495.00