



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 04/03/2024
AGM000005 - GEORGE SEBASTIAN PULLAN CHALAKKUDY

							*Period Opening Bal.:	184,452.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310797	31436894		DANY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	193,322.00
01/02/2024	IN	TI/35311153	31437249		JJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	194,710.00
01/02/2024	IN	TI/35312049	31438143		DOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	198,874.00
02/02/2024	IN	TI/35312426	31438521		CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	200,262.00
02/02/2024	IN	TI/35312522	31438617		JAINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	201,650.00
02/02/2024	IN	TI/35312875	31438970		ANSA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	204,607.00
02/02/2024	IN	TI/35312980	31439075		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	206,702.00
02/02/2024	IN	TI/35313394	31439489		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	208,090.00
03/02/2024	IN	TI/35314322	31440416		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	213,642.00
04/02/2024	IN	TI/35315699	31441792		MITHUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	215,030.00
05/02/2024	IN	TI/35317097	31443188		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	217,125.00
05/02/2024	RC		16141901	Bank Transfer		1.00	0.00	217,126.00
05/02/2024	RC		16141901	Bank Transfer		0.00	1.00	217,125.00
06/02/2024	IN	TI/35318806	31444898		MINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	218,513.00
07/02/2024	IN	TI/35319594	31445688		ALGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	221,470.00
08/02/2024	RC		16144440	Bank Transfer		0.00	184,452.00	37,018.00
08/02/2024	IN	TI/35321588	31447679		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	43,959.00

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08/02/2024	IN	TI/35321650	31447741		JERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,347.00
08/02/2024	IN	TI/35322268	31448359		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	48,490.00
09/02/2024	IN	TI/35323564	31449656		LINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,878.00
09/02/2024	IN	TI/35323569	31449661		DAVIS PA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	52,654.00
09/02/2024	IN	TI/35323603	31449695		PRABHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	57,891.00
10/02/2024	IN	TI/35325938	31452031		ALFRED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	60,503.00
10/02/2024	IN	TI/35325832	31451925		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,891.00
10/02/2024	IN	TI/35325048	31451141		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	64,667.00
10/02/2024	IN	TI/35324808	31450901		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,055.00
10/02/2024	IN	TI/35324732	31450825		ANADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	70,219.00
10/02/2024	IN	TI/35324730	31450823		GEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,607.00
12/02/2024	IN	TI/35326727	31452820		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,42,45,46,47,34,35,36,37	5,229.00	0.00	76,836.00
12/02/2024	IN	TI/35326946	31453039		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	79,979.00
12/02/2024	IN	TI/35328151	31454243		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	84,143.00
14/02/2024	IN	TI/35330408	31456497		ASHLIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	87,100.00
14/02/2024	IN	TI/35331832	31457913		SRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	90,057.00
14/02/2024	IN	TI/35331886	31457967		NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	93,014.00
15/02/2024	IN	TI/35332276	31458357		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	95,790.00
15/02/2024	IN	TI/35333525	31459602		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	97,178.00

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16/02/2024	IN	TI/35335043	31461117		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	98,566.00
16/02/2024	IN	TI/35334079	31460157		MARITTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	103,460.00
16/02/2024	IN	TI/35335048	31461122		NIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	107,624.00
18/02/2024	IN	TI/35337433	31463503		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	111,546.00
18/02/2024	IN	TI/35337312	31463382		REV FR ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	112,934.00
20/02/2024	IN	TI/35339696	31465770		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	115,710.00
20/02/2024	IN	TI/35339568	31465642		SATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	119,635.00
21/02/2024	IN	TI/35341199	31467271		NAJEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	121,023.00
21/02/2024	IN	TI/35341515	31467585		LAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	123,799.00
21/02/2024	IN	TI/35342407	31468476		PRADEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	129,713.00
21/02/2024	RC		16149958	Bank Transfer		0.00	1.00	129,712.00
21/02/2024	RC		16149958	Bank Transfer		1.00	0.00	129,713.00
22/02/2024	IN	TI/35343261	31469329		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	132,670.00
23/02/2024	IN	TI/35344908	31470974		VASANTHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	135,282.00
23/02/2024	IN	TI/35344954	31471020		JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	141,196.00
23/02/2024	IN	TI/35345006	31471072		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	142,584.00
23/02/2024	IN	TI/35346286	31472349		MARY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	143,972.00
24/02/2024	IN	TI/35346772	31472834		THRESIA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	147,818.00
24/02/2024	IN	TI/35346980	31473042		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,45,46,47,34,35,3 6,37	3,922.00	0.00	151,740.00

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24/02/2024	IN	TI/35347577	31473637		DILJO JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,128.00
27/02/2024	IN	TI/35351228	31477289		JOGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	154,516.00
27/02/2024	IN	TI/35351451	31477512		ELIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	155,904.00
27/02/2024	IN	TI/35352040	31478100		ARJUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	164,774.00
27/02/2024	IN	TI/35350906	31476967		SIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	170,326.00
28/02/2024	IN	TI/35352407	31478468		VEENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,714.00
28/02/2024	IN	TI/35352409	31478470		SONIA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	173,102.00
29/02/2024	IN	TI/35353913	31479978		NITHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	176,059.00
29/02/2024	IN	TI/35354546	31480610		SONIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26	2,095.00	0.00	178,154.00
29/02/2024	IN	TI/35354860	31480924		LEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	2,776.00	0.00	180,930.00
29/02/2024	IN	TI/35354873	31480937		LEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	181,660.00
29/02/2024	IN	TI/35355222	31481285		SEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25	2,095.00	0.00	183,755.00
01/03/2024	IN	TI/35355757	31481828		RATHEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	186,712.00
01/03/2024	IN	TI/35356439	31482509		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,100.00
03/03/2024	IN	TI/35359011	31485081		NAJEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	189,488.00
						189,490.00	184,454.00	
							*Period Closing Bal.:	189,488.00