



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/12/2023 To Date : 27/10/2024
ALP000162 - ROHITH R KURUP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267095	31392032		SEEMA ANTONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00
05/01/2024	IN	TI/35273521	31398288		GOPIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	4,655.00
06/01/2024	IN	TI/35274467	31399196		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,043.00
11/01/2024	IN	TI/35282323	31406773		SNEHA DEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	6,621.00
15/01/2024	IN	TI/36500656	31411961		SNEHA DEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	7,199.00
18/01/2024	IN	TI/35290231	31416329		DR SUSHEELAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	3,539.00	0.00	10,738.00
18/01/2024	IN	TI/35290553	31416651		LAKSHMI RAJESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,238.00
19/01/2024	IN	TI/35292430	31418526		DR SUSHEELAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	15,593.00
22/01/2024	RC		16135821	Bank Transfer		0.00	15,593.00	0.00
24/01/2024	IN	TI/35299743	31425837		LAKSHMI RAJESH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	1,155.00
24/01/2024	IN	TI/35299745	31425839		LAKSHMI RAJESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	38,458.00
25/01/2024	IN	TI/35301562	31427651		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,846.00
26/01/2024	IN	TI/35301700	31427789		VISHNU SENAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	42,991.00
27/01/2024	RC		16137987	Bank Transfer		0.00	41,836.00	1,155.00
30/01/2024	IN	TI/35308117	31434205		ELSY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,543.00
02/02/2024	IN	TI/35312371	31438466		NANDHAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	11,977.00
02/02/2024	IN	TI/35313858	31439953		USHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,365.00

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05/02/2024	IN	TI/35315870	31441964		JONATHAN NEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	19,652.00
09/02/2024	IN	TI/35322875	31448968		INDIRA KUNJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	22,787.00
09/02/2024	IN	TI/35323027	31449120		DEEPTHI PRASAD DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	25,287.00
10/02/2024	IN	TI/35324915	31451008		ANU SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,383.00
17/02/2024	IN	TI/35336998	31463068		DEEPTHI PRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,258.00	0.00	70,641.00
22/02/2024	RC		16150501	Bank Transfer		0.00	69,486.00	1,155.00
23/02/2024	IN	TI/35344745	31470811		SHINY REYNOLD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	3,135.00	0.00	4,290.00
23/02/2024	IN	TI/35344911	31470977		ROSSMI PHILIP DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	5,330.00
25/02/2024	IN	TI/35348359	31474419		GEORGE K S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	9,255.00
26/02/2024	IN	TI/35349209	31475271		BHAMA VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	11,351.00
27/02/2024	IN	TI/35351728	31477788		DOLITH KB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,447.00
28/02/2024	IN	TI/35352950	31479010		GEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,015.00
29/02/2024	IN	TI/35355322	31481385		BINDHU KUNJUMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,111.00
01/03/2024	IN	TI/35356377	31482448		SREEJA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	17,841.00
02/03/2024	IN	TI/35357457	31483530		JAYARAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,112.00
05/03/2024	IN	TI/35361592	31487663		SHYAM PURUSHOTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,208.00
06/03/2024	IN	TI/35363737	31489804		ISHAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,938.00
09/03/2024	IN	TI/35367524	31493603		ANUJALEKSHMI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,034.00
11/03/2024	IN	TI/35369265	31495344		SHASHIDHARAN TP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	33,148.00
12/03/2024	IN	TI/35372306	31498381		ANILA ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	34,716.00

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13/03/2024	RT	31425837	131010976	CD/CL-201/TI/35299743/1155/SALY MADAM/WORK CANCELLED		0.00	1,155.00	33,561.00
13/03/2024	IN	TI/35373749	31499820		PRABHASHAN MK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	34,601.00
14/03/2024	IN	TI/35375035	31501108		DEVAKIYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,169.00
15/03/2024	RC		16162009	Bank Transfer		0.00	36,169.00	0.00
15/03/2024	IN	TI/35376832	31502911		SHASHIDHARAN TP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	6,563.00
18/03/2024	IN	TI/35380689	31506787		JAYANTHI JUSTIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	8,658.00
18/03/2024	IN	TI/35380994	31507092		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	9,388.00
20/03/2024	IN	TI/35384625	31510727		JAYANTHI JUSTIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	12,531.00
20/03/2024	IN	TI/35384471	31510573	DISC-72/15%/SPOT OFFER/165/ELDHO P Y SIR(S.H)	DR ROHITH R KURUP DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	982.00	0.00	13,513.00
21/03/2024	IN	TI/35385813	31511918		JAYAKUMARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	18,216.00
22/03/2024	IN	TI/35388143	31514251		ATHIRA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,312.00
22/03/2024	IN	TI/35388142	31514250		LILLY SARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,408.00
30/03/2024	RC		16169558	Bank Transfer		0.00	22,408.00	0.00
03/04/2024	IN	TIKER/45004112	41004086		FEBY THANKACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
25/04/2024	IN	TIKER/45037837	41037604		ANUJALEKSHMI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,383.00
27/04/2024	RC		26012437	Bank Transfer		0.00	8,383.00	0.00
21/05/2024	IN	TIKER/45076881	41077689		FEBY THANKACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
08/06/2024	IN	TIKER/45106140	41107728		SHINYREYNOLD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	9,422.00
12/06/2024	IN	TIKER/45111229	41112761		HARIKRISHNANS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	28,291.00

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13/06/2024	IN	TIKER/45113031	41114549		MAYA SASHIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,387.00
14/06/2024	RC		26035614	Bank Transfer		0.00	30,387.00	0.00
22/06/2024	IN	TIKER/45127888	41129729		KANJANAVALLY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	722.00
04/07/2024	IN	TIKER/45147785	41149365		SUNEESH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,818.00
10/07/2024	IN	TIKER/45155881	41157446		ARCHANA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,914.00
15/07/2024	IN	TIKER/45163380	41164938		ANNA TELSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,010.00
27/07/2024	IN	TIKER/45184779	41187737		PRAJITHPP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	11,202.00
29/07/2024	RC		26057354	Bank Transfer		0.00	11,202.00	0.00
08/08/2024	IN	TIKER/45204672	41207823		NEENU N M DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	36,826.00
08/08/2024	IN	TIKER/45203340	41206492		MAYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,971.00
09/08/2024	RC		26064445	Bank Transfer		0.00	39,971.00	0.00
11/08/2024	IN	TIKER/45209201	41212346		NANDHANA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
15/08/2024	IN	TIKER/45215616	41218753		ANNA TELSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
21/08/2024	IN	TIKER/45225565	41229709		JOLY IG DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	16,981.00
21/08/2024	IN	TIKER/45225561	41229705		JOLY IG DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	17,559.00
23/08/2024	IN	TIKER/45228121	41232263		VINOD PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	19,655.00
24/08/2024	IN	TIKER/45230538	41234673		BHAGYA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	23,847.00
28/08/2024	IN	TIKER/45236862	41241300		RUPAK BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	25,943.00
29/08/2024	RC		26073597	Bank Transfer		0.00	25,943.00	0.00
05/09/2024	IN	TIKER/45250047	41254798		SREELAKSHMI AS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00
07/09/2024	IN	TIKER/45254052	41258796		VINOD P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	4,192.00

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12/09/2024	IN	TIKER/45260411	41265145		JAYARAMAN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	4,770.00
18/09/2024	IN	TIKER/45268617	41274231		AKASH A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	17,349.00
19/09/2024	IN	TIKER/45269686	41275298		KESAV C BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	20,494.00
20/09/2024	IN	TIKER/45272113	41277725		JALAJA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,590.00
20/09/2024	RC		26085109	Bank Transfer		0.00	20,500.00	2,090.00
24/09/2024	IN	TIKER/45276950	41282559		AKSHARA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,186.00
26/09/2024	IN	TIKER/45280749	41286352		MINNU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	4,764.00
30/09/2024	IN	TIKER/45286560	41292160		RESHIMOL K R DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	38,612.00
30/09/2024	IN	TIKER/45286396	41291996		LINTA PIOUS DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	50,226.00	0.00	88,838.00
02/10/2024	IN	TIKER/45290011	41295599		JALAJA VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	91,973.00
02/10/2024	RC		26091323	Bank Transfer		0.00	55,000.00	36,973.00
05/10/2024	IN	TIKER/45295389	41301957		DR ATHIRA ASHOK DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	32,359.00	0.00	69,332.00
08/10/2024	RC		26094119	Bank Transfer		0.00	36,973.00	32,359.00
08/10/2024	RC		26094577	Bank Transfer		0.00	32,359.00	0.00
09/10/2024	IN	TIKER/45301111	41307979		VAISAKH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	578.00
21/10/2024	IN	TIKER/45318736	41326171		APARNA ALOSHIOUS DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	31,448.00
24/10/2024	IN	TIKER/45324346	41331934		ASWIN SACH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	33,632.00
25/10/2024	IN	TIKER/45324953	41332714		INDHIRA KUNJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	35,302.00
26/10/2024	IN	TIKER/45326814	41334605		MANOJ JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	38,578.00
						485,943.00	447,365.00	
							*Period Closing Bal.:	38,578.00