



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/10/2023 To Date : 14/02/2024
EKM000627 - FACETS KADAVANTHRA

							*Period Opening Bal.:	176,038.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35158912	31283816		JISHA ANTONY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	182,267.00
16/10/2023	IN	TI/35160317	31285219		NIKKI CARR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	208,836.00
16/10/2023	IN	TI/35160322	31285224		MICHELLE BROADHEAD IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	29,719.00	0.00	238,555.00
16/10/2023	IN	TI/35160818	31285718		NIKKI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	239,374.00
17/10/2023	IN	TI/35162508	31287412		NIKKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	240,009.00
17/10/2023	IN	TI/35162629	31287532		FARZANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	240,644.00
17/10/2023	IN	TI/35162650	31287553		VIJI SIVADAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	12,480.00	0.00	253,124.00
17/10/2023	IN	TI/35162690	31287593		VISHNU P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	254,395.00
18/10/2023	IN	TI/35163738	31288645		CHINAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	1,029.00	0.00	255,424.00
21/10/2023	IN	TI/35168350	31293265		SANNIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	1,512.00	0.00	256,936.00
22/10/2023	IN	TI/35169840	31294737		SINDHU RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	263,207.00
25/10/2023	IN	TI/35172326	31297230		C J JACOB KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	264,595.00
26/10/2023	IN	TI/35173753	31298654		GOURI DENTCARE DMLS PFM MARYLAND PONTIC-12 , DENTCARE DMLS CERAMIC LAYERED WING-12	5,126.00	0.00	269,721.00
30/10/2023	IN	TI/35178336	31303240		BINDHU ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	271,817.00

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30/10/2023	IN	TI/35178355	31303259		CHITHRA P SATHEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	273,913.00
30/10/2023	RC		16097667	Bank Transfer		0.00	50,000.00	223,913.00
03/11/2023	IN	TI/35185016	31309924		GRACE K JAMES DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	235,451.00
03/11/2023	IN	TI/35185856	31310760		GRACE K JAMES TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,15,16	1,455.00	0.00	236,906.00
04/11/2023	RC		16101232	Bank Transfer		0.00	50,000.00	186,906.00
11/11/2023	IN	TI/35196605	31321523		JOJO MUNDADAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	187,725.00
12/11/2023	IN	TI/35197463	31322379		C JACOB KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	192,428.00
13/11/2023	IN	TI/35197707	31322628		GAUTHAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	193,675.00
13/11/2023	IN	TI/35198016	31322936		OMANA KOSHY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	194,463.00
14/11/2023	IN	TI/35199490	31324409		JOB KURIAN IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36,37	22,604.00	0.00	217,067.00
14/11/2023	IN	TI/35199930	31324849		RAHEEBA ABOO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	223,296.00
14/11/2023	IN	TI/35200024	31324943		LILLY MUNDADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,47	7,838.00	0.00	231,134.00
16/11/2023	IN	TI/35202094	31327114		POTTI GSR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	237,405.00
16/11/2023	IN	TI/35203344	31328363		OLIVIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	238,676.00
21/11/2023	IN	TI/35208132	31333153		JOB KURIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	239,369.00
27/11/2023	RC		16110708	Bank Transfer		0.00	50,000.00	189,369.00
27/11/2023	IN	TI/35216814	31341838		SINDHU RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	194,072.00
01/12/2023	IN	TI/35222718	31347754		KARTHIKA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	196,382.00
02/12/2023	IN	TI/35224358	31349397		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	197,653.00
03/12/2023	IN	TI/35225794	31350832		SUSHEELA PRASAD DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,37	591.00	0.00	198,244.00

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05/12/2023	IN	TI/35228130	31353176		DR. RAMEEZ HUSSAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	202,090.00
08/12/2023	IN	TI/35232063	31357114		HARI LAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	206,015.00
09/12/2023	IN	TI/35233602	31358655		VINOD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	206,790.00
09/12/2023	IN	TI/35234211	31359262		LATHEESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,35,36,37	23,077.00	0.00	229,867.00
11/12/2023	IN	TI/35235273	31360327		ELSIE DIAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	233,012.00
12/12/2023	IN	TI/35238092	31363141		BINDHU T P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	235,108.00
13/12/2023	RC		16118561	Bank Transfer		0.00	50,000.00	185,108.00
13/12/2023	IN	TI/35238584	31363632		CHANDRIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	186,148.00
13/12/2023	IN	TI/35238570	31363618		NIRMALA SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	190,851.00
16/12/2023	IN	TI/35244094	31369143		VINOD 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	846.00	0.00	191,697.00
18/12/2023	IN	TI/35245649	31370697		BINOY CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	193,793.00
20/12/2023	IN	TI/35250227	31375264		SADANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,34	15,396.00	0.00	209,189.00
23/12/2023	IN	TI/35254702	31379736		VINOD DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	211,284.00
27/12/2023	IN	TI/35259728	31384752		SADANATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,906.00	0.00	217,190.00
29/12/2023	IN	TI/35262867	31387891		RASHEEDA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	217,814.00

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01/01/2024	IN	TI/35267232	31392169		SHEEBA SARAH GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	9,260.00	0.00	227,074.00
01/01/2024	RC		16128010	Bank Transfer		0.00	25,000.00	202,074.00
02/01/2024	IN	TI/35267963	31392883		SADANATHAN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (DIRECT DEL.)-35	6,769.00	0.00	208,843.00
04/01/2024	IN	TI/35270702	31395575		AMAL ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	210,114.00
05/01/2024	IN	TI/35272694	31397486		SUZAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	211,062.00
12/01/2024	IN	TI/35283737	31408127		HENRY THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,,21,22	23,077.00	0.00	234,139.00
16/01/2024	IN	TI/36501825	31413132		B M A KHADER DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-46,47,36,37	9,083.00	0.00	243,222.00
16/01/2024	IN	TI/35287730	31413829		BINOY CHERIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	244,790.00
17/01/2024	IN	TI/35288580	31414679		MOHAN DAS TR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	246,358.00
17/01/2024	IN	TI/35288846	31414944		MARY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	249,493.00
18/01/2024	IN	TI/35290048	31416146		DEEPA EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL INLAY-26	2,927.00	0.00	252,420.00
18/01/2024	IN	TI/35290540	31416638		B M A KHADER OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,36	1,787.00	0.00	254,207.00
22/01/2024	IN	TI/35295049	31421145		NICOLE BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	255,845.00
22/01/2024	IN	TI/35295026	31421122		ASHA SATHYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,480.00
23/01/2024	IN	TI/35296974	31423073		ROSAMMA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	259,615.00
23/01/2024	IN	TI/35296982	31423081		RAJI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	261,183.00
23/01/2024	IN	TI/35298474	31424569		THAMIZHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	270,589.00
25/01/2024	IN	TI/35300286	31426381		KRUPA CHIKOTRA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	272,227.00

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25/01/2024	IN	TI/35300303	31426398		DIVYAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	273,865.00
26/01/2024	IN	TI/35301753	31427842		DEEPA EAPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	275,433.00
27/01/2024	IN	TI/35303042	31429132		SMITHA JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	276,126.00
28/01/2024	IN	TI/35304402	31430491		ANJANA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	277,514.00
29/01/2024	IN	TI/35304931	31431020		JAYASANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	280,471.00
31/01/2024	IN	TI/35308913	31435011		BONEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	284,635.00
01/02/2024	IN	TI/35310783	31436880		JOBY KUNJU VARKEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,35, 36,37	11,049.00	0.00	295,684.00
03/02/2024	IN	TI/35314520	31440611		SHELBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	297,780.00
04/02/2024	IN	TI/35315754	31441847		SEENA AHAMED KOYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37	10,974.00	0.00	308,754.00
05/02/2024	RC		16142555	Bank Transfer		0.00	50,000.00	258,754.00
06/02/2024	IN	TI/35317679	31443773		ANOOPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	259,447.00
07/02/2024	IN	TI/35320480	31446573		JOBY KUNJU VARKEY DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,27 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-17,27	23,715.00	0.00	283,162.00
08/02/2024	IN	TI/35321135	31447228		TINTO PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	284,730.00
10/02/2024	IN	TI/35324647	31450740		KRISHNA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	286,826.00
12/02/2024	IN	TI/35328199	31454291		RANI JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	293,097.00
14/02/2024	RC		16146753	Bank Transfer		0.00	1,455.00	291,642.00
						392,059.00	276,455.00	
							*Period Closing Bal.:	291,642.00