



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
EKM000658 - JOJO KOTTOOR DR

							*Period Opening Bal.:	15,819.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300006280	31006266		MAHESH O H 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	18,707.00
08/04/2023	IN	SA2300008006	31007988		REEJOSASIDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,665.00
12/04/2023	IN	SA2300012960	31012946		CYRIAC PULPRAYIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26 ,27	5,875.00	0.00	26,540.00
12/04/2023	IN	SA2300013028	31013014		MATHEW VARGHESE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	29,506.00
12/04/2023	RC		16004221	Bank Transfer		0.00	15,919.00	13,587.00
14/04/2023	IN	2304396361	34002653	Based On Sales Orders 2270.	DEEPSM ALOSHIS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	14,217.00
27/04/2023	IN	SA2300031891	31031868		VEENA U NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	23,116.00
03/05/2023	RC		16013842	Bank Transfer		0.00	23,116.00	0.00
05/05/2023	IN	SA2300042396	31042362		ANNAMMA AUGUSTINE 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-11 , 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-12 ,13	1,067.00	0.00	1,067.00
11/05/2023	IN	SA2300048650	31048617		ELSA DOMINIC 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	3,955.00
12/05/2023	IN	SA2300050531	31050497		RAJESH MATHEW 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	5,530.00
17/05/2023	IN	SA2300056712	31056691		AYSHA UMMA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	8,418.00
30/05/2023	IN	SA2300072284	31075262		TEENA JIMMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,376.00
01/06/2023	IN	SA2300074867	31078848		DR REKHA UMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,334.00
02/06/2023	IN	SA2300075949	31079932		VISMAYA P P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,292.00
08/06/2023	RC		16030754	Bank Transfer		0.00	10,376.00	3,916.00
03/07/2023	IN	SA2300112291	31127245		GEORGE JAISON 15 IPS EMAX PRESS BRIDGE LAYERING(3 UNITS)-11 ,21 ,22	9,230.00	0.00	13,146.00
04/07/2023	IN	SA2300113179	31128783		JOHNY KURIAKOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,242.00

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04/07/2023	IN	SA2300113173	31128777		SALIL NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,338.00
06/07/2023	IN	SA2300116259	31133155		SUJATHA RAMACHANDRAN IPS EMAX PRESS LAYERING CROWN-24 ,35	6,642.00	0.00	23,980.00
16/07/2023	IN	TI/35027489	31148936		EMIN CECIL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16,27	8,381.00	0.00	32,361.00
16/07/2023	IN	TI/35027459	31148906		EMIN CECIL IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	39,003.00
21/07/2023	IN	TI/35032824	31156068		BINDU NAINAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	40,943.00
27/07/2023	RC		16053702	Bank Transfer		0.00	3,916.00	37,027.00
03/08/2023	IN	TI/35052455	31176844		SUMATHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	41,219.00
14/08/2023	IN	TI/35069734	31194418		MARY VARGHESE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17	630.00	0.00	41,849.00
18/08/2023	IN	TI/35075165	31199874		MANEESHA MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , IPS EMAX PRESS LAYERING CROWN-36	5,417.00	0.00	47,266.00
21/08/2023	IN	TI/35079052	31203717		LOVELY KURIAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	47,751.00
23/08/2023	IN	TI/35082821	31207513		AKBAR SIDDIQUE IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	57,714.00
24/08/2023	IN	TI/35085160	31209863		MARY FELIX TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	58,684.00
24/08/2023	IN	TI/35084535	31209240		RAJESH MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	62,609.00
24/08/2023	RC		16066989	Bank Transfer		0.00	37,027.00	25,582.00
31/08/2023	IN	TI/35095026	31219800		FARSHA NAZREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,678.00
11/09/2023	IN	TI/35109514	31234366		ANNA RAVI CHERIAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	30,504.00
12/09/2023	IN	TI/35110693	31235543		CHRISTY MATHEW IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	33,330.00
13/09/2023	RC		16076342	Bank Transfer		0.00	27,678.00	5,652.00
29/09/2023	IN	TI/35135536	31260435		SAMSON SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,748.00
29/09/2023	IN	TI/35135640	31260537		JAMESON JOSE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46 , 3D PRINTED CAST HALF ARCH-46	1,063.00	0.00	8,811.00

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29/09/2023	IN	TI/35136251	31261147		PAUL CHACKO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	9,296.00
29/09/2023	IN	TI/35136347	31261242		MARY VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	13,488.00
30/09/2023	IN	TI/35137585	31262480		PAUL CHACKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	17,334.00
30/09/2023	IN	TI/35137499	31262394		ILA K IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	20,160.00
01/10/2023	IN	TI/35139714	31264612		DEEPA AGNUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,256.00
03/10/2023	IN	TI/35141022	31265920		FELIX MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36 , IPS EMAX PRESS LAYERING CROWN-25,26,27,36	11,704.00	0.00	33,960.00
03/10/2023	IN	TI/35140725	31265624		JOY DR SHEETHAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27 , 3D PRINTED CAST QUARTER ARCH-26,27	1,380.00	0.00	35,340.00
04/10/2023	IN	TI/35142878	31267778		ABDULLAH ZUNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37 , 3D PRINTED CAST HALF ARCH-35,36,37	2,033.00	0.00	37,373.00
10/10/2023	RC		16089087	Bank Transfer		0.00	20,160.00	17,213.00
10/10/2023	IN	TI/35150954	31275856		XAVIER PRAVEEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	21,059.00
11/10/2023	IN	TI/35153295	31278198		KURIAN LOVELY K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	22,999.00
11/10/2023	IN	TI/35153389	31278292		KURIAN LOVELY K 3D PRINTED CAST HALF ARCH-14,15,16,17	578.00	0.00	23,577.00
19/10/2023	IN	TI/35164790	31289702		FRANCIS JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,673.00
01/11/2023	IN	TI/35182087	31306991		BINDU NAINAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	12,579.00	0.00	38,252.00
06/11/2023	IN	TI/35187803	31312709		KURIAN PRINCY IPS EMAX PRESS STAINING CROWN-23,24,25	8,477.00	0.00	46,729.00
09/11/2023	RC		16103229	9447389363@paytm-367929399696 Bank Transfer		0.00	25,673.00	21,056.00
13/11/2023	IN	TI/35198039	31322959		DR AMRUTHA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,152.00
14/11/2023	IN	TI/35200090	31325009		KURIAN PRINCY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	35,731.00

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16/11/2023	IN	TI/35202417	31327437		DR.SHEETHAL JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	39,923.00
22/11/2023	IN	TI/35209900	31334919		KURIAN PRINCY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	49,357.00
24/11/2023	IN	TI/35214060	31339080		KURIAN LOVELY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	14,675.00	0.00	64,032.00
27/11/2023	IN	TI/35216432	31341457		PAUL A A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,128.00
07/12/2023	IN	TI/35230935	31355983		BINDHU NAINAN IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	68,954.00
09/12/2023	IN	TI/35234533	31359584		SHEELA PADMANABAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,050.00
09/12/2023	IN	TI/35233762	31358815		JOY K U DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,17,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,26	9,574.00	0.00	80,624.00
14/12/2023	RC		16118233	9447389363@paytm-371403151357 Bank Transfer		0.00	66,128.00	14,496.00
15/12/2023	IN	TI/35241797	31366846		ASLAM MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,592.00
20/12/2023	IN	TI/35250404	31375441		SUGATHAN GIRIJA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	19,418.00
21/12/2023	IN	TI/35252160	31377196		RAHEEM FATHIMA IPS EMAX PRESS STAINING ONLAY-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	15,405.00	0.00	34,823.00
04/01/2024	IN	TI/35270703	31395576		SAJU DAVID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	36,209.00
11/01/2024	IN	TI/35281100	31405616		KURIAN SHAJAN K IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	39,530.00
12/01/2024	IN	TI/35284629	31408958		JOY AIREENA P TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,24,25,26	1,890.00	0.00	41,420.00
12/01/2024	RC		16131554	9447389363@paytm-401225658596 Bank Transfer		0.00	34,823.00	6,597.00
20/01/2024	IN	TI/35293570	31419669		ANNIES ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,693.00

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21/01/2024	IN	TI/35294928	31421023		SANDRINE GERARD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	12,579.00	0.00	21,272.00
22/01/2024	IN	TI/35295547	31421642		HILTON JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,368.00
24/01/2024	IN	TI/35298811	31424906		DR SHYAM PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,464.00
24/01/2024	IN	TI/35299844	31425938		JOY AIREENA P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 , IPS EMAX CAD STAINING ONLAY-46,36	27,762.00	0.00	53,226.00
25/01/2024	IN	TI/35300582	31426677		ANCY JOHNSON 3D PRINTED CAST FULL ARCH-12,22 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-12,22 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-12,22	7,839.00	0.00	61,065.00
08/02/2024	IN	TI/35321276	31447368		THOMAS JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	69,935.00
13/02/2024	IN	TI/35329388	31455475		THOMAS JOSE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17 , 3D PRINTED CAST QUARTER ARCH-14,15,16,17	2,759.00	0.00	72,694.00
14/02/2024	RC		16146795	9447389363@paytm-441129554710 Bank Transfer		0.00	61,064.00	11,630.00
16/02/2024	IN	TI/35335320	31461394		TOM JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	13,016.00
17/02/2024	IN	TI/35335763	31461837		DR NEENA THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	6,290.00	0.00	19,306.00
22/02/2024	IN	TI/35344446	31470513		SUNITHA RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	22,451.00
23/02/2024	IN	TI/35345067	31471133		HUSSAIN SUDDIQUE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	25,596.00
25/02/2024	IN	TI/35348400	31474460		JAMES JACOB IPS EMAX CAD STAINING ONLAY-27	4,447.00	0.00	30,043.00
27/02/2024	IN	TI/35350642	31476703		MOHAMMED NOUFAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	33,188.00
29/02/2024	IN	TI/35354696	31480760		THOMAS JOSE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	45,015.00
02/03/2024	IN	TI/35357672	31483745		JACOB JAMES IPS EMAX CAD STAINING ONLAY-47	4,447.00	0.00	49,462.00
04/03/2024	IN	TI/35359691	31485762		VENUGOPAL NAYANA IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	53,909.00

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04/03/2024	IN	TI/35360031	31486101		MINI JHON TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47 , 3D PRINTED CAST HALF ARCH-45,46,47	1,523.00	0.00	55,432.00
08/03/2024	RC		16157889	9447389363@paytm-406823051681 Bank Transfer		0.00	45,015.00	10,417.00
10/03/2024	IN	TI/35368678	31494757		SASIDHAR RIJO TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17 , 3D PRINTED CAST QUARTER ARCH-17	725.00	0.00	11,142.00
16/03/2024	IN	TI/35378870	31504967		YRONDI PATRICK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	14,287.00
26/03/2024	IN	TI/35393516	31519616		MANJU SAUDA BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	16,771.00	0.00	31,058.00
						386,134.00	370,895.00	
							*Period Closing Bal.:	31,058.00