



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
EKM001423 - ANUMOL P THOMAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2023	IN	TI/35206561	31331581		P M THOMAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,25,27	1,181.00	0.00	1,181.00
21/11/2023	RC		16107934	i94008181@cnrb-332531973841 Bank Transfer		0.00	1,969.00	-788.00
21/11/2023	IN	TI/35208101	31333122		P M THOMAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,25,27	788.00	0.00	0.00
13/12/2023	RC		16118100	i94008181@cnrb-334734118518 Bank Transfer		0.00	2,835.00	-2,835.00
13/12/2023	IN	TI/35238663	31363711		AJ JOSEPH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	0.00
17/01/2024	IN	TI/35288901	31414999		BABY JOSEPH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,22,24,25	1,544.00	0.00	1,544.00
18/01/2024	IN	TI/35290513	31416611		BABY JOSEPH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,22,24,25	1,029.00	0.00	2,573.00
20/01/2024	RC		16134863	i94008181@cnrb-402037990316 Bank Transfer		0.00	2,573.00	0.00
14/02/2024	IN	TI/35331289	31457374		SUNITHA DIXON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-12	749.00	0.00	749.00
21/02/2024	IN	TI/35341348	31467419		SUNITHA DIXON DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-12	499.00	0.00	1,248.00
23/02/2024	RC		16150883	9400818192@paytm-442029935194 Bank Transfer		0.00	1,248.00	0.00
02/03/2024	IN	TI/35358658	31484729		A X CAERMELY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	1,544.00	0.00	1,544.00
05/03/2024	IN	TI/35362492	31488559		A X CAERMELY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	1,029.00	0.00	2,573.00
07/03/2024	RC		16157178	anumol.thomas2011-1@okicici-4433889127 50		0.00	2,573.00	0.00
03/07/2024	IN	TIKER/45145719	41147301		MARY JERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
08/07/2024	RC		26047050	anumol.thomas2011-1@okicici-4190143223 01		0.00	1,388.00	0.00
30/08/2024	IN	TIKER/45239424	41243861		DELSY DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
31/08/2024	RC		26074244	anumol.thomas2011-1@okicici-4244621246 52		0.00	1,568.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45260637	41265371		ANCHITHA VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
13/09/2024	RC		26081619	anumol.thomas2011-1@okicici-4623668378 78		0.00	3,145.00	0.00
13/12/2024	IN	TIKER/45399880	41410848		CHANDRAMATHI K DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (TEETH SETTING)-36	749.00	0.00	749.00
17/12/2024	IN	TIKER/45404801	41416020		CHANDRAMATHI K DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (ACRYLISING)-36	916.00	0.00	1,665.00
						18,964.00	17,299.00	
							*Period Closing Bal.:	1,665.00