



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
 KDY000112 - GURUDHARMAM MISSION HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022332	41022205		SHANMUGAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,24,25	2,095.00	0.00	2,095.00
20/04/2024	IN	TIKER/45031482	41031294		LEKSHMY MURALEEDHARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	3,342.00
22/04/2024	IN	TIKER/45032083	41031894		SHANMUGAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	3,143.00	0.00	6,485.00
01/05/2024	IN	TIKER/45046042	41045778		AKHIL RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,581.00
03/05/2024	IN	TIKER/45049212	41048938		LAKSHMI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	21,866.00
09/05/2024	IN	TIKER/45058748	41059687		DR.HENNA K M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,021.00
14/05/2024	IN	TIKER/45066943	41067839		K C THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,409.00
14/05/2024	IN	TIKER/45066155	41067052		RIJU A P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	24,722.00
21/05/2024	IN	TIKER/45077481	41078286		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	25,454.00
24/05/2024	IN	TIKER/45082648	41083417		ANTONY VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,16,21,24,27	2,095.00	0.00	27,549.00
28/05/2024	IN	TIKER/45087839	41088579		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	28,205.00
01/06/2024	IN	TIKER/45095934	41097620		ANTONY VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,16,21,24,27	3,143.00	0.00	31,348.00
03/06/2024	IN	TIKER/45097697	41099367		DEVANAND BIJUKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45	2,726.00	0.00	34,074.00
03/06/2024	IN	TIKER/45097410	41099081		DEEPA PRAJEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	35,437.00
28/06/2024	IN	TIKER/45137289	41139011		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	41,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45149664	41151244		SAJEEV E P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	45,900.00
17/07/2024	RC		26051922	Bank Transfer		0.00	23,021.00	22,879.00
23/07/2024	IN	TIKER/45177564	41180352		MANJU GOPALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	23,609.00
21/08/2024	RC		26069846	Bank Transfer		0.00	7,671.00	15,938.00
27/08/2024	IN	TIKER/45233805	41238246		ANJU RAGHUNADH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	17,316.00
31/08/2024	IN	TIKER/45241228	41245784		SARA MAKKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	17,629.00
02/09/2024	IN	TIKER/45244139	41248899		SUBRAMANYAN K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,017.00
07/09/2024	RC		26078995	Bank Transfer		0.00	19,017.00	0.00
09/09/2024	IN	TIKER/45254661	41259405		LEKHA P R DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	1,460.00
13/09/2024	IN	TIKER/45263042	41268369		ADWAITH FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,329.00
26/09/2024	IN	TIKER/45280635	41286238		JOLLY JOSEPH CHAKKALAKAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	20,642.00
03/10/2024	IN	TIKER/45292364	41298935		SUBRAMANIAN K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	24,806.00
04/10/2024	IN	TIKER/45294697	41301268		MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	32,644.00
09/10/2024	IN	TIKER/45301587	41308455		MARIYA RAJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	32,957.00
17/10/2024	IN	TIKER/45312967	41320211		SOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,24	2,982.00	0.00	35,939.00
21/10/2024	RC		26099933	Bank Transfer		0.00	20,642.00	15,297.00
02/11/2024	IN	TIKER/45338305	41346492		PREMAVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	16,788.00
07/11/2024	IN	TIKER/45342906	41351273		FR JOSE KAREKKATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	18,279.00
07/11/2024	IN	TIKER/45344135	41352559		DR HENNA K M BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	19,778.00
09/11/2024	IN	TIKER/45346478	41354901		ASHWATHY ASWHIN KUMAR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	20,467.00
14/11/2024	IN	TIKER/45353423	41361844		RAJEEV K P DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	3,045.00	0.00	23,512.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2024	IN	TIKER/45364946	41374271		P N GOPALAN 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	24,358.00
						94,709.00	70,351.00	
							*Period Closing Bal.:	24,358.00