



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024
 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 |

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| 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 |

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| 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 |