



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 17/11/2024  
KGM000001 - ABY HORMICE

								*Period Opening Bal.:	52,678.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/10/2024	IN	TIKER/45334994	41343030		JEENA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	54,862.00	
31/10/2024	IN	TIKER/45335079	41343115		SABU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	704.00	0.00	55,566.00	
31/10/2024	IN	TIKER/45335084	41343120		TOM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,554.00	0.00	57,120.00	
31/10/2024	IN	TIKER/45335086	41343122		BABY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	704.00	0.00	57,824.00	
31/10/2024	IN	TIKER/45335381	41343417		JINI BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	59,315.00	
31/10/2024	IN	TIKER/45335759	41343795		SALOMY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	63,788.00	
01/11/2024	IN	TIKER/45335810	41343994		RESHMI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	65,279.00	
01/11/2024	IN	TIKER/45336115	41344299		JOSHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,27	1,470.00	0.00	66,749.00	
01/11/2024	IN	TIKER/45336779	41344963		SHYNI JOHNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	68,933.00	
02/11/2024	IN	TIKER/45337609	41345796		JAINA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	71,117.00	
02/11/2024	IN	TIKER/45338339	41346526		JOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	73,301.00	
02/11/2024	IN	TIKER/45338383	41346570		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	74,792.00	
03/11/2024	IN	TIKER/45338558	41346769		RITTO PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	76,283.00	
04/11/2024	IN	TIKER/45339421	41347633		SHOBHANAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	77,774.00	
05/11/2024	IN	TIKER/45339939	41348222		LIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	78,551.00	
05/11/2024	IN	TIKER/45340876	41349190		ANNIES JOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,818.00	0.00	81,369.00	
05/11/2024	IN	TIKER/45340914	41349228		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	82,860.00	

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06/11/2024	RC		26107615	johnpaulalex@axl-351491843728 Bank Transfer		0.00	20,000.00	62,860.00
06/11/2024	IN	TIKER/45341239	41349553		MINI JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	64,351.00
06/11/2024	IN	TIKER/45341352	41349666		ANAT DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	704.00	0.00	65,055.00
06/11/2024	RC		26108287	Bank Transfer		0.00	40,000.00	25,055.00
07/11/2024	IN	TIKER/45342876	41351243		LUCY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	26,126.00
07/11/2024	IN	TIKER/45343399	41351766		ALIAMMA. 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 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	30,694.00
07/11/2024	IN	TIKER/45343599	41351966		ANCY JOHNSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,554.00	0.00	32,248.00
07/11/2024	IN	TIKER/45343755	41352179		LILLY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	3,143.00	0.00	35,391.00
07/11/2024	IN	TIKER/45343792	41352216		SHOBHA GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	36,168.00
08/11/2024	IN	TIKER/45344552	41352976		MELIN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	38,352.00
08/11/2024	IN	TIKER/45344788	41353212		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	39,843.00
08/11/2024	IN	TIKER/45345185	41353609		MARY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	41,334.00
08/11/2024	IN	TIKER/45345612	41354036		BINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,723.00	0.00	51,057.00
09/11/2024	JE		3293402			0.00	3,068.00	47,989.00
09/11/2024	IN	TIKER/45346997	41355420		JOHNY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	49,236.00
09/11/2024	IN	TIKER/45347442	41355865		JISHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34	7,750.00	0.00	56,986.00
10/11/2024	IN	TIKER/45347788	41356211		FRANCIS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	58,477.00
10/11/2024	IN	TIKER/45347975	41356398		SAJU PAUL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,455.00	0.00	65,932.00

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11/11/2024	IN	TIKER/45348457	41356880		DAISY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	66,709.00
11/11/2024	IN	TIKER/45349249	41357670		MARY ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	68,200.00
12/11/2024	RC		26111180	Bank Transfer		0.00	40,000.00	28,200.00
12/11/2024	IN	TIKER/45350258	41358678		SEBY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	29,691.00
12/11/2024	IN	TIKER/45350259	41358679		SR DAISY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	2,982.00	0.00	32,673.00
12/11/2024	IN	TIKER/45351083	41359503		LUCY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	3,881.00	0.00	36,554.00
13/11/2024	RC		26111396	johnpaulalex@axl-989673783567 Bank Transfer		0.00	25,000.00	11,554.00
14/11/2024	IN	TIKER/45354099	41362520		KEN ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	14,830.00
14/11/2024	IN	TIKER/45354109	41362530		PHILOMINA DENTCARE ACRYLIC INJECT PRO 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 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	7,901.00	0.00	22,731.00
14/11/2024	IN	TIKER/45354308	41362729		LITTY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	704.00	0.00	23,435.00
14/11/2024	IN	TIKER/45354604	41363025		BABY JONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	24,926.00
15/11/2024	IN	TIKER/45355038	41363459		WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	27,908.00
15/11/2024	IN	TIKER/45355201	41363622		MATHEW C J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	29,399.00
15/11/2024	IN	TIKER/45355404	41363825		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	30,890.00
16/11/2024	IN	TIKER/45357433	41365851		JOMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	777.00	0.00	31,667.00
16/11/2024	IN	TIKER/45357601	41366019		ALBART TEETH SETTING WITH RED WAX MOCK UP-12	101.00	0.00	31,768.00
16/11/2024	IN	TIKER/45358477	41367504		ROSILY DENTCARE ACRYLIC INJECT PRO 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 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	7,901.00	0.00	39,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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