



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000681 - TRAVANCORE DENTAL COLLEGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	TI/35170901	31295798		DR ROMY JOMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
30/10/2023	IN	TI/35179512	31304414		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,533.00
02/11/2023	IN	TI/35183274	31308180		FASEELA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,921.00
04/11/2023	IN	TI/35186167	31311072		TOBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,017.00
18/11/2023	IN	TI/35205660	31330680		SHAMEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	9,405.00
21/11/2023	IN	TI/35208661	31333679		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,793.00
21/11/2023	IN	TI/35209358	31334376		ANJUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,181.00
23/11/2023	IN	TI/35211561	31336582		AFSAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,471.00
27/11/2023	IN	TI/35216383	31341408		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,859.00
28/11/2023	IN	TI/35218799	31343824		SOORYA GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,247.00
01/12/2023	IN	TI/35222899	31347935		SHEELA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,343.00
10/12/2023	IN	TI/35235021	31360072		ALFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,731.00
10/12/2023	IN	TI/35235077	31360128		BARBARA JOSEPH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,119.00
11/12/2023	IN	TI/35235548	31360602		SHOBHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	26,849.00
12/12/2023	IN	TI/35237827	31362876		HABEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	28,237.00
16/12/2023	IN	TI/35243313	31368363		SHEREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,625.00
18/12/2023	IN	TI/35245591	31370639		ARATHY DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	30,339.00

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30/12/2023	IN	TI/35264963	31389941		SOORAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	31,702.00
08/01/2024	JE		2375043			0.00	6,629.00	25,073.00
29/01/2024	RC		16140442	Online Bank Transfer		0.00	35,017.00	-9,944.00
29/01/2024	JE		2460690			11,338.00	0.00	1,394.00
27/03/2024	RC		16167451	Cash Cash Amount Received		0.00	1,394.00	0.00
30/08/2024	IN	TIKER/45239726	41244160		VALSALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,145.00	0.00	3,145.00
03/09/2024	IN	TIKER/45245079	41249839		SAJITH C S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	12,579.00
10/09/2024	IN	TIKER/45257544	41262284		PRASANNA P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,35,36,37	5,237.00	0.00	17,816.00
12/09/2024	IN	TIKER/45259915	41264650		MOHAMMED BASHEER DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	18,482.00
27/09/2024	IN	TIKER/45283967	41289566		SUNU SHAJAHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	22,328.00
03/10/2024	IN	TIKER/45292281	41298852		MOHAMMED BASHEER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	3,871.00	0.00	26,199.00
10/10/2024	IN	TIKER/45303578	41310445		MOHAMMED BASHEER DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	9,371.00	0.00	35,570.00
19/10/2024	RT	41298852	141006174	CD/OT267/45292281/3871/BIJU SIR/SINGLE BILL		0.00	3,871.00	31,699.00
25/10/2024	IN	TIKER/45324809	41332570		PREM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,932.00	0.00	54,631.00
29/10/2024	RC		26107216	Online Bank Transfer		0.00	21,662.00	32,969.00
						101,542.00	68,573.00	
							*Period Closing Bal.:	32,969.00