



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 18/03/2024**  
**KNJ000015 - LEKSHMI SATHISH RENUKA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	55,408.00
01/02/2024	IN	TI/35310684	31436781		ANJALI SUMOD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	56,796.00	
01/02/2024	IN	TI/35311956	31438051		T THOMAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	59,211.00	
03/02/2024	IN	TI/35314966	31441057		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	61,987.00	
06/02/2024	IN	TI/35317486	31443581		CIJIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,375.00	
06/02/2024	IN	TI/35317614	31443708		MOLLY JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	64,763.00	
06/02/2024	IN	TI/35318850	31444942		AMITH VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,151.00	
07/02/2024	IN	TI/35319319	31445413		ANU JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	70,315.00	
08/02/2024	IN	TI/35321557	31447648		ANNIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	74,479.00	
08/02/2024	IN	TI/35321794	31447885		SIBICHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47,48,34,3 5,36,37,38	18,045.00	0.00	92,524.00	
08/02/2024	IN	TI/35321811	31447902		MOHANAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	4,164.00	0.00	96,688.00	
08/02/2024	IN	TI/35322198	31448289		REMY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	98,076.00	
08/02/2024	RC		16147326	Bank Transfer		0.00	55,408.00	42,668.00	
09/02/2024	IN	TI/35324322	31450413		GINS JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46	7,670.00	0.00	50,338.00	
09/02/2024	IN	TI/35324119	31450210		SOMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	51,726.00	

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09/02/2024	IN	TI/35322730	31448823		GEETHA RADHAKRISHNAN 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	2,095.00	0.00	53,821.00
10/02/2024	IN	TI/35325436	31451529		SEBASTIAN P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	55,209.00
12/02/2024	IN	TI/35328033	31454125		OMANA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,597.00
12/02/2024	IN	TI/35328060	31454152		AKHILU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,985.00
13/02/2024	IN	TI/35328371	31454465		GEETHA RADHAKRISHNAN 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	2,473.00	0.00	60,458.00
14/02/2024	IN	TI/35330171	31456260		FIFI TONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,846.00
15/02/2024	IN	TI/35332157	31458238		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,234.00
16/02/2024	IN	TI/35333982	31460060		JAISY CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	64,622.00
16/02/2024	IN	TI/35334718	31460792		BENNY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	70,174.00
17/02/2024	IN	TI/35335814	31461888		SAJI ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,562.00
21/02/2024	IN	TI/35342902	31468970		DEEPALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	79,891.00
22/02/2024	IN	TI/35344542	31470608	NO CHARGE FOR PRINTED MODEL	VIDYA N P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	84,055.00
22/02/2024	IN	TI/35343077	31469145		RINKU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	88,219.00
22/02/2024	IN	TI/35343050	31469118		ELSAMMA TOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	89,607.00
23/02/2024	IN	TI/35344836	31470902		KUNJMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	93,771.00
23/02/2024	IN	TI/35346018	31472081		MEERA UNNI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	96,916.00
25/02/2024	IN	TI/35348426	31474486		JAISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	98,304.00
26/02/2024	IN	TI/35350390	31476450		ANUMOL ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,26	5,552.00	0.00	103,856.00
29/02/2024	IN	TI/35355141	31481205		JOSE JAMES FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	104,480.00

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01/03/2024	IN	TI/35355638	31481711		MUHAMMAD YUSUF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	105,868.00
01/03/2024	IN	TI/35355735	31481806		BEENA SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,256.00
01/03/2024	IN	TI/35356864	31482934		THANKAMMA PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,644.00
01/03/2024	IN	TI/35357134	31483204		ANU JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	110,032.00
06/03/2024	IN	TI/35363800	31489867		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	111,420.00
07/03/2024	IN	TI/35364640	31490719		JOSE JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,17,21	4,164.00	0.00	115,584.00
08/03/2024	IN	TI/35366243	31492320		SANJO JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	116,972.00
09/03/2024	IN	TI/35368559	31494638		JAYAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	118,360.00
10/03/2024	IN	TI/35368690	31494769		SEBASTIAN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	119,748.00
11/03/2024	RC		16162309	Bank Transfer		0.00	104,080.00	15,668.00
11/03/2024	RC		16162310	Bank Transfer		0.00	400.00	15,268.00
12/03/2024	IN	TI/35371199	31497276		JACOB P ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,656.00
12/03/2024	IN	TI/35372738	31498812		ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,044.00
13/03/2024	IN	TI/35374621	31500691		SARASWATHIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	20,820.00
14/03/2024	IN	TI/35375177	31501250		ANNIE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	32,358.00
16/03/2024	IN	TI/35379563	31505659		SHYNI S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,746.00
16/03/2024	IN	TI/35379564	31505660		LEENA MICHEAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	35,134.00
						<b>139,614.00</b>	<b>159,888.00</b>	
							*Period Closing Bal.:	35,134.00