



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/07/2024**  
**KSD000112 - JYOTHI PADMANABHAN**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100405250	27447		MARYKUTTY 27a. DENTCARE NOVA W/DIE	1,942.00	0.00	1,942.00
06/04/2022	IN	SA2200007947	1007392		MERIKUTTY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24,25	3,349.00	0.00	5,291.00
07/04/2022	RC		6002100	1610 Cash Amount Received		0.00	1,942.00	3,349.00
11/04/2022	IN	SA2200013878	1012844		DR.JYOTHI 419 SOFT NIGHT GUARD-11	672.00	0.00	4,021.00
28/04/2022	IN	SA2200037966	1037814		DR GEETHA 419 SOFT NIGHT GUARD-21	672.00	0.00	4,693.00
29/04/2022	IN	SA2200039224	1039063		DR RAJAN 419 SOFT NIGHT GUARD-11	672.00	0.00	5,365.00
05/05/2022	IN	SA2200047694	1047532		LALITHA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	6,927.00
06/05/2022	RC	1639	6013232	UP TO 1039063 Cash Amount Received		0.00	5,500.00	1,427.00
07/05/2022	IN	SA2200050812	1050665		MRS LIZY 419 SOFT NIGHT GUARD-11	672.00	0.00	2,099.00
11/05/2022	IN	SA2200055716	1055538		MRS SUDHA 419 SOFT NIGHT GUARD-11	672.00	0.00	2,771.00
25/05/2022	IN	SA2200075918	1075646		PRANAV 420 HARD NIGHT GUARD-11	616.00	0.00	3,387.00
27/06/2022	IN	SA2200122525	1122315		ANJALI 419 SOFT NIGHT GUARD-	672.00	0.00	4,059.00
28/06/2022	RC	11008	6035722	Cash Amount Received		0.00	4,059.00	0.00
20/07/2022	IN	SA2200156694	1156420		BINCY 29 DENTCARE NOVA FULL METAL W/DIE-	525.00	0.00	525.00
28/07/2022	IN	SA2200168787	1168506		NAKSHATHRA 27a. DENTCARE NOVA W/DIE-25 ,45	2,594.00	0.00	3,119.00
06/08/2022	IN	SA2200182368	1182073		RAKESH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	4,416.00
11/08/2022	IN	SA2200189901	1189604		LEELAMMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	5,713.00
17/08/2022	IN	SA2200198890	1198583		GEETHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	8,307.00
18/08/2022	IN	SA2200199911	1199599		SANTHOSH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,604.00
24/08/2022	RC	27218	6059020	Cash Amount Received		0.00	9,604.00	0.00
31/08/2022	IN	SA2200219531	1219186		DR PADMANABHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
01/09/2022	IN	SA2200220143	1219812		SREENA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	3,255.00

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15/09/2022	IN	SA2200238625	1238255		HAKEEM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	3,938.00
16/09/2022	IN	SA2200238865	1238497		MASHOORA 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	4,069.00
19/09/2022	IN	SA2200243371	1242992		HAKEEM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	4,683.00
20/09/2022	IN	SA2200244943	1244557		MASHOORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,641.00
06/10/2022	RC	39020	6077488	Cash Amount Received		0.00	6,641.00	0.00
12/10/2022	IN	SA2200273599	1273227		SATHI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	525.00
02/11/2022	IN	SA2200299519	1299148		JAYARAJAN 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	1,050.00
10/11/2022	IN	SA2200310197	1309834		REETHA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	1,575.00
14/11/2022	RC		6095455	Bank Transfer		0.00	525.00	1,050.00
14/11/2022	RC		6095451	Bank Transfer		0.00	525.00	525.00
17/11/2022	IN	SA2200319114	1318746		CHINTHAMANI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	1,050.00
08/12/2022	IN	SA2200348100	1348175		CHINTHAMANI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	3,644.00
14/12/2022	RC		6108858	Bank Transfer		0.00	525.00	3,119.00
21/12/2022	IN	SA2200365561	1366038		VINOD 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,416.00
28/12/2022	IN	SA2200374734	1375201		DARSHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	6,374.00
03/01/2023	RC		6116757	Bank Transfer		0.00	2,594.00	3,780.00
03/01/2023	RC		6116762	Bank Transfer		0.00	1,958.00	1,822.00
03/01/2023	RC		6116769	Bank Transfer		0.00	1,297.00	525.00
03/01/2023	IN	SA2200382856	1383327		RAMAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,22	1,365.00	0.00	1,890.00
06/01/2023	IN	SA2200386532	1387002		RAMAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,22	1,229.00	0.00	3,119.00
21/01/2023	RC		6125149	Bank Transfer		0.00	1,365.00	1,754.00
21/01/2023	RC		6125150	Bank Transfer		0.00	1,229.00	525.00
11/02/2023	RC		6134393	Cash Amount Received		0.00	525.00	0.00
22/02/2023	IN	SA2200452122	1452516		SHOBHANA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	1,050.00
02/03/2023	IN	SA2200462453	1462838		SUJITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,347.00

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06/03/2023	RC		6144884	Bank Transfer		0.00	1,297.00	1,050.00
06/03/2023	RC		6144882	Bank Transfer		0.00	1,050.00	0.00
06/03/2023	IN	2303320421	7019552	DR SLIP Based On Sales Orders 20930.	THEERTHA PADMANABHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
15/03/2023	IN	SA2200481623	1481987		REETHA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	2,452.00
30/04/2023	IN	SA2300036597	31036563		SANAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,749.00
23/05/2023	RC		16023310	Bank Transfer		0.00	1,297.00	2,452.00
23/05/2023	RC		16023309	Bank Transfer		0.00	1,297.00	1,155.00
24/05/2023	IN	SA2300065486	31066599		VIDYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,452.00
30/05/2023	IN	TI/35003235	31076075		VIVEK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	3,082.00
14/06/2023	IN	SA2300089726	31098525		MR THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	3,607.00
24/06/2023	IN	TI/35011750	31115210		SAURABA PADMANABHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	4,237.00
03/07/2023	RC		16041637	Bank Transfer		0.00	630.00	3,607.00
03/07/2023	RC		16041638	Bank Transfer		0.00	525.00	3,082.00
03/07/2023	RC		16041639	Bank Transfer		0.00	630.00	2,452.00
06/07/2023	IN	TI/35017131	31133771		SUMALATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,182.00
12/07/2023	IN	TI/35023188	31142654		MRS SWETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,44,45,46,47,3 1,32,33,34,35,36,37	846.00	0.00	4,028.00
13/07/2023	IN	SA2300119732	31143444		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15	2,776.00	0.00	6,804.00
14/07/2023	IN	TI/35025521	31146262		MRS SHANTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,26	5,237.00	0.00	12,041.00
14/07/2023	IN	TI/35025234	31145975		KARTHYAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	13,428.00
15/07/2023	RC		16049303	Bank Transfer		0.00	1,297.00	12,131.00
18/07/2023	IN	TI/35028453	31150908		SHANTHA 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	14,226.00
18/07/2023	RT		131003029	PT NAME CHANGE		0.00	846.00	13,380.00
26/07/2023	IN	TI/35040773	31164642		REESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	14,767.00

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28/07/2023	IN	TI/35044435	31168445		SHANTHA 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	17,240.00
03/08/2023	IN	TI/35053215	31177601		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,511.00
03/08/2023	IN	TI/35053075	31177462		SHYLAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	19,241.00
07/08/2023	IN	TI/35058785	31183346		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,629.00
25/08/2023	IN	TI/35086590	31211307		SAVITHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	21,359.00
30/08/2023	RC		16068607	Bank Transfer		0.00	17,240.00	4,119.00
16/09/2023	RC		16077757	Bank Transfer		0.00	4,119.00	0.00
22/09/2023	IN	TI/35126894	31251757		SHABNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
22/09/2023	IN	TI/35126380	31251245		SWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,118.00
22/09/2023	IN	TI/35126235	31251101		SANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	4,894.00
16/10/2023	RC		16091772	Bank Transfer		0.00	4,894.00	0.00
18/10/2023	IN	TI/35163199	31288107		NASEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
01/11/2023	IN	TI/35181554	31306459		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	1,460.00
02/11/2023	IN	TI/35183927	31308830		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	3,030.00
02/11/2023	IN	TI/35184176	31309078		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,418.00
07/11/2023	IN	TI/35190435	31315341		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	6,773.00
11/11/2023	IN	TI/35195909	31320827		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,118.00	0.00	8,891.00
18/11/2023	IN	TI/35205289	31330310		DR RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	701.00	0.00	9,592.00
29/11/2023	IN	TI/35219688	31344717		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,980.00
04/12/2023	IN	TI/35226771	31351813		SUMALATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,710.00
06/12/2023	RC		16114488	9446025574@ybl-334057841873 Bank Transfer		0.00	10,980.00	730.00

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18/12/2023	IN	TI/35246687	31371730		VRINDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	1,460.00
21/12/2023	IN	TI/35251901	31376938		DR RADHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	4,812.00
28/12/2023	IN	TI/35260409	31385437		KRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	5,542.00
30/12/2023	IN	TI/35264057	31389062		DR RADHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	10,263.00
19/01/2024	IN	TI/35292375	31418471		VAISHNAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,408.00
22/01/2024	IN	TI/35295244	31421339		DR. RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	16,020.00
29/01/2024	IN	TI/35305437	31431526		DR GEEETHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	16,713.00
31/01/2024	IN	TI/35310003	31436099		SHEETHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,101.00
01/02/2024	IN	TI/35311432	31437527		MR. MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	20,196.00
02/02/2024	IN	TI/35312773	31438868		MR MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21	732.00	0.00	20,928.00
05/02/2024	IN	TI/35317426	31443517		MR. MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	24,071.00
06/02/2024	IN	TI/35319029	31445120		MR MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21	656.00	0.00	24,727.00
12/02/2024	RC		16145788	9446025574@ibl-404342119059 Bank Transfer		0.00	18,101.00	6,626.00
28/02/2024	IN	TI/35352875	31478935		MRS BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	9,402.00
20/03/2024	RC		16163631	9446025574@ybl-408028055665 Bank Transfer		0.00	9,402.00	0.00
26/03/2024	IN	TI/35393531	31519631		MRS OMANA 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	846.00
11/05/2024	RC		26018928	9446025574@ybl-413228290530 Bank Transfer		0.00	846.00	0.00

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24/05/2024	IN	TIKER/45082351	41083121		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
11/06/2024	IN	TIKER/45109560	41111113		JYOTHI PADMANABHAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	2,075.00
15/06/2024	IN	TIKER/45117072	41118532		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	3,463.00
18/06/2024	IN	TIKER/45120588	41122427		DR.JYOTHI PADMANABAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	4,150.00
19/06/2024	IN	TIKER/45121507	41123341		SANAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	4,880.00
27/06/2024	IN	TIKER/45135137	41136894		ASHWAJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,268.00
27/06/2024	IN	TIKER/45136244	41137982		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	9,044.00
03/07/2024	RC		26044121	9446025574-2@ybl-418581409164 Bank Transfer		0.00	9,044.00	0.00
18/07/2024	IN	TIKER/45170427	41171976		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
23/07/2024	IN	TIKER/45178126	41180914		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,13	1,464.00	0.00	2,194.00
						<b>123,978.00</b>	<b>121,784.00</b>	
							*Period Closing Bal.:	2,194.00