



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000414 - JISMY TOM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	IN	SA2200095715	1095554		FATHIMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	2,234.00
11/06/2022	RT	1095554	11001923	Based On A/R Invoices 1095554.		0.00	2,234.00	0.00
12/06/2022	IN	SA2200101436	1101262		FATHIMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)- , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-	2,710.00	0.00	2,710.00
20/06/2022	RC		6034883	Bank Transfer		0.00	2,710.00	0.00
30/08/2022	IN	SA2200217085	1216748		NANDHAKUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	1,045.00
03/09/2022	IN	SA2200224435	1224085		NANDHAKUMAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	2,090.00
12/09/2022	RC		6067746	Bank Transfer		0.00	2,090.00	0.00
12/12/2022	IN	SA2200353050	1353124		KURIYAKOSE 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	2,084.00
19/12/2022	IN	SA2200363008	1363478		KURIYAKOSE 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	4,168.00
20/12/2022	RC		6111166	Bank Transfer		0.00	4,168.00	0.00
06/10/2023	IN	TI/35146254	31271146		GEETHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
10/10/2023	RC		16089043	Bank Transfer		0.00	3,145.00	0.00
04/12/2023	IN	TI/35226820	31351862		PANDISHWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	2,095.00
08/12/2023	IN	TI/35232284	31357335		PANDISHWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	5,238.00
16/12/2023	RC		16119355	drjismytom@oksbi-335041282903 Bank Transfer		0.00	5,238.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35387043	31513146		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
25/03/2024	RC		16166242	drjismytom@oksbi-408514022478 Bank Transfer		0.00	3,145.00	0.00
						22,730.00	22,730.00	
						*Period Closing Bal.:		0.00