



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
KTM001297 - BLESSIN GEORGE J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2022	IN	SA2200248930	1248530		SABU ABRAHAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	1,570.00
30/09/2022	IN	SA2200260066	1259672		ANU JAYARAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	3,660.00
01/10/2022	IN	SA2200261159	1260771		ANNAMMA GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44	2,615.00	0.00	6,275.00
05/10/2022	RC		6077238	Bank Transfer		0.00	2,090.00	4,185.00
06/10/2022	IN	SA2200265696	1265323		SABU ABRAHAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	5,755.00
07/10/2022	IN	SA2200266809	1266430		JINTOMON CHERIAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	7,845.00
07/10/2022	IN	SA2200267981	1267601		ANNAMMA GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44	2,615.00	0.00	10,460.00
09/10/2022	IN	SA2200270222	1269847		NIRMALA GOPINATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	13,600.00
10/10/2022	IN	SA2200270932	1270561		THANKAMMA ABRAHAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	15,863.00
16/10/2022	IN	SA2200279379	1278999		THANKAMMA ABRAHAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	18,126.00
22/10/2022	RC		6086008	Bank Transfer		0.00	5,230.00	12,896.00
23/10/2022	IN	SA2200289049	1288666		GRACEY ANCHERIL 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46	2,499.00	0.00	15,395.00
25/10/2022	RC		6086430	Bank Transfer		0.00	5,230.00	10,165.00

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29/10/2022	IN	SA2200295009	1294627		GRACEY ANCHERIL 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,45 ,46	2,499.00	0.00	12,664.00
01/11/2022	RC		6089303	Bank Transfer		0.00	4,526.00	8,138.00
15/11/2022	RC		6095647	Bank Transfer		0.00	3,140.00	4,998.00
19/11/2022	RC		6097660	Bank Transfer		0.00	2,499.00	2,499.00
01/12/2022	RC	44650	6102895	Cash Amount Received		0.00	2,499.00	0.00
07/12/2022	IN	SA2200346096	1346175		ANNAMMA ANNIE SUNNY 41a. DENTCARE MAGNA MARYLAND PONTIC-23 , 41c. DENTCARE MAGNA MARYLAND METAL WING-22 ,24	2,357.00	0.00	2,357.00
23/12/2022	RC		6112538	Bank Transfer		0.00	2,357.00	0.00
24/12/2022	IN	SA2200370763	1371232		MADHU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,25 ,26	2,095.00	0.00	2,095.00
28/12/2022	IN	SA2200375582	1376048		MADHU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,25 ,26	2,095.00	0.00	4,190.00
31/12/2022	IN	SA2200379032	1379502		NIRMALA GOPINATH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	5,760.00
03/01/2023	IN	SA2200382987	1383458		JACOB PHILIP 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	8,375.00
03/01/2023	RC		6125357	Bank Transfer		0.00	4,190.00	4,185.00
07/01/2023	IN	SA2200388773	1389239		NIRMALA GOPINATH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	5,755.00
08/01/2023	IN	SA2200389609	1390073		JACOB PHILIP 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25	2,615.00	0.00	8,370.00
10/01/2023	RC		6120312	Bank Transfer		0.00	3,140.00	5,230.00
21/01/2023	IN	SA2200408028	1408494		JACOB PHILIP 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-16 , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,24 ,25	2,489.00	0.00	7,719.00
24/01/2023	IN	SA2200410951	1411413		LIJU T 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	11,373.00

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28/01/2023	IN	SA2200415989	1416447		JACOB PHILIP 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25	2,095.00	0.00	13,468.00
07/02/2023	RC		6132647	Bank Transfer		0.00	10,853.00	2,615.00
25/02/2023	IN	SA2200457316	1457702		NARAYANA SHARMA 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	6,269.00
16/03/2023	RC		6149654	Bank Transfer		0.00	2,615.00	3,654.00
29/03/2023	IN	SA2200500234	1500574		DONNIE ABRAHAM 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	6,794.00
31/03/2023	RC		6156468	Bank Transfer		0.00	6,794.00	0.00
14/11/2023	IN	TI/35199770	31324689		JACOB DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-25 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,547.00	0.00	2,547.00
18/11/2023	IN	TI/35205873	31330893		JACOB DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,24,25	2,724.00	0.00	5,271.00
15/12/2023	IN	TI/35242109	31367158		VINOD PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	7,886.00
21/12/2023	IN	TI/35251840	31376877		VINOD PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	11,808.00
16/01/2024	RC		16142134	Bank Transfer		0.00	11,808.00	0.00
03/04/2024	IN	TIKER/45005365	41005332		NINCY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	9,183.00	0.00	9,183.00
03/05/2024	IN	TIKER/45050240	41049960		THANKAMMA GEORGE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,14,22,23	1,832.00	0.00	11,015.00
11/05/2024	IN	TIKER/45062879	41063790		ABRAHAM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-43,45,46,36,37	1,832.00	0.00	12,847.00
11/05/2024	IN	TIKER/45063235	41064145		THANKAMMA GEORGE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,14,22,23	2,384.00	0.00	15,231.00

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15/05/2024	IN	TIKER/45067991	41068875		ABRAHAM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-43,45,46,36,37	2,384.00	0.00	17,615.00
						84,586.00	66,971.00	
						*Period Closing Bal.:		17,615.00