



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KTR000040 - VARGHESE P OOMMEN

							*Period Opening Bal.:	42,372.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141717	41143354		PRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	45,507.00
02/07/2024	IN	TIKER/45142481	41144096		ANJU MARIYAM AJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,075.00
03/07/2024	IN	TIKER/45145018	41146601		JINI AUGUSTIN JOHN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	66,306.00
04/07/2024	RC		26044795	varghesepoommen-1@okaxis-41863780593 5		0.00	47,075.00	19,231.00
04/07/2024	IN	TIKER/45147192	41148772		DONA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,799.00
06/07/2024	IN	TIKER/45149840	41151420		CHANDRASHEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	30,205.00
09/07/2024	IN	TIKER/45154170	41155738		MATHEW P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	35,757.00
11/07/2024	RC		26049205	varghesepoommen-1@okaxis-45597981549 5		0.00	35,757.00	0.00
12/07/2024	IN	TIKER/45159415	41160977		ANJALI C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
12/07/2024	IN	TIKER/45161084	41162644		JESSY VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	10,974.00
13/07/2024	IN	TIKER/45161413	41162971		PONNAMMA KOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	14,109.00
16/07/2024	IN	TIKER/45166312	41167869		LISSY REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	20,380.00
16/07/2024	IN	TIKER/45166295	41167852		SHINEY RINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	21,948.00
18/07/2024	IN	TIKER/45169109	41170661		DEEPTHY DEVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,516.00
18/07/2024	IN	TIKER/45170126	41171675		ANURAG R DEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	27,362.00
18/07/2024	IN	TIKER/45170147	41171696		SASIDHARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	36,768.00

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18/07/2024	IN	TIKER/45170271	41171820		VARGHESE JOHNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	41,471.00
18/07/2024	IN	TIKER/45170317	41171866		SANGEETHA UNNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	44,606.00
18/07/2024	IN	TIKER/45170482	41172031		SIMON BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	46,174.00
19/07/2024	IN	TIKER/45170581	41172130		PHEBE SIMON THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,742.00
19/07/2024	IN	TIKER/45170862	41172410		SUJA SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	49,310.00
19/07/2024	IN	TIKER/45171328	41172876		SANU REI DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	54,013.00
19/07/2024	IN	TIKER/45172369	41173916		MATHEW JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	57,148.00
20/07/2024	IN	TIKER/45173249	41174795		CHALOS ANGEL VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	64,840.00
23/07/2024	IN	TIKER/45177693	41180481		SUDEESH VASUDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	66,408.00
23/07/2024	IN	TIKER/45177901	41180689		GEORGE PANICKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	74,246.00
23/07/2024	IN	TIKER/45178010	41180798		ANEESH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	77,381.00
24/07/2024	RC		26054762	varghesepoommen-1@okaxis-45724128035 3		0.00	77,381.00	0.00
24/07/2024	IN	TIKER/45178330	41181118		SYAMALA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
24/07/2024	IN	TIKER/45178526	41181314		GIRIJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13	2,907.00	0.00	7,610.00
24/07/2024	IN	TIKER/45179132	41181919		AJITH PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,178.00
25/07/2024	IN	TIKER/45180245	41183030		GLADSY SUSAN JAMES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	16,870.00
25/07/2024	IN	TIKER/45181642	41184425		JOHNSON GEEVARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	18,438.00
25/07/2024	IN	TIKER/45181832	41184615		SANU REI DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,006.00
26/07/2024	IN	TIKER/45183335	41186296		CHRIS DONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	21,574.00

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26/07/2024	IN	TIKER/45183100	41186061		MERCY JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	25,420.00
26/07/2024	IN	TIKER/45182992	41185953		VIJAYANATHAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	34,826.00
26/07/2024	IN	TIKER/45182231	41185194		MARY PREEJI SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,529.00
26/07/2024	IN	TIKER/45182011	41184974		CICILY JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	44,232.00
27/07/2024	IN	TIKER/45183951	41186911		REV FR VIJI T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,800.00
29/07/2024	IN	TIKER/45186722	41189675		JOYCE RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	54,129.00
29/07/2024	IN	TIKER/45187213	41190164		JOYCE JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,697.00
30/07/2024	IN	TIKER/45188014	41191201		ALFANA FIROZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,265.00
30/07/2024	IN	TIKER/45188904	41192088		TREESA JOMOL JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	58,833.00
30/07/2024	IN	TIKER/45189429	41192613		AMBILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	60,401.00
31/07/2024	IN	TIKER/45191654	41194838		DR FATHIMA SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	63,536.00
31/07/2024	IN	TIKER/45191993	41195177		SARA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	66,671.00
						184,512.00	160,213.00	
							*Period Closing Bal.:	66,671.00