



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 21/06/2024
 KYM000157 - ST GREGORIOUS MISSION HOSPITAL

							*Period Opening Bal.:	112,357.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091520	41092243		NEJMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,118.00	0.00	114,475.00
31/05/2024	RT	41080451	141002029	CD/AP 2012/45079666/3925/REPEAT WORK		0.00	3,925.00	110,550.00
31/05/2024	IN	TIKER/45094431	41095128		BEELA REJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	111,574.00
01/06/2024	IN	TIKER/45095335	41097025		V.M. GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	112,598.00
02/06/2024	IN	TIKER/45096694	41098375		ROHINI KUTTIYAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	2,848.00	0.00	115,446.00
03/06/2024	IN	TIKER/45096856	41098536		SIDHICK DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	116,470.00
03/06/2024	IN	TIKER/45097087	41098763		MARIAMMA VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	117,494.00
05/06/2024	IN	TIKER/45101011	41102650		GEEVARGHESE JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46	1,969.00	0.00	119,463.00
06/06/2024	IN	TIKER/45102021	41103646		FR JIMMY RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,46	1,460.00	0.00	120,923.00
08/06/2024	IN	TIKER/45105716	41107306		N SAHADEVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	121,947.00
10/06/2024	IN	TIKER/45107775	41109351		SONIA THOMAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	122,971.00
11/06/2024	IN	TIKER/45110127	41111666		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	124,539.00
11/06/2024	IN	TIKER/45109092	41110654		P S ANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	128,703.00
11/06/2024	IN	TIKER/45108928	41110492		CHACKO T V DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	129,727.00
13/06/2024	IN	TIKER/45113547	41115058		SUSHEELA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	130,751.00
14/06/2024	IN	TIKER/45114753	41116256		SOJI THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,237.00	0.00	135,988.00

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15/06/2024	IN	TIKER/45116677	41118144		GOPIKA S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	138,600.00
15/06/2024	IN	TIKER/45117153	41118613		MANU M DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	139,624.00
16/06/2024	IN	TIKER/45117965	41119417		REV FR SUBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	141,720.00
16/06/2024	IN	TIKER/45119278	41120723		USHA KUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	142,744.00
18/06/2024	IN	TIKER/45120838	41122677		REJINI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	143,474.00
19/06/2024	IN	TIKER/45121497	41123331		NARAYAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27	3,925.00	0.00	147,399.00
19/06/2024	RC		26037838	Bank Transfer		0.00	1.00	147,398.00
21/06/2024	IN	TIKER/45125566	41127453		ANJU MATHEW DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	149,446.00
21/06/2024	IN	TIKER/45126706	41128566		MANOHARAN PILLAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	152,222.00
						43,791.00	3,926.00	
						*Period Closing Bal.:		152,222.00