



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000179 - SAMITH V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2021	IN	SA2100253911	40652		BASHEER 036 DENTCARE NOVA W/DIE	1,193.00	0.00	1,193.00
02/12/2021	IN	SA2100253989	32948		NIDHIN 025 M L S CROWN/BRIDGE	1,456.00	0.00	2,649.00
15/12/2021	IN	SA2100272073	21067		NISHA 14 IPS EMAX PRESS CROWN LAYERING	2,500.00	0.00	5,149.00
17/12/2021	IN	SA2100274481	46973		SREELEKHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,709.00
30/12/2021	IN	SA2100293310	31174		RAJI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,271.00
22/01/2022	IN	SA2100322114	35962		SASIKUMARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,654.00
05/03/2022	IN	SA2100374690	19282		RATHEESH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,420.00
28/03/2022	IN	SA2100407928	35963		DIVYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,803.00
12/04/2022	RC		6007227	Bank Transfer		0.00	8,654.00	4,149.00
17/04/2022	IN	SA2200021826	1020579		PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,14	8,904.00	0.00	13,053.00
01/05/2022	IN	SA2200041476	1041335		SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	15,013.00
07/05/2022	IN	SA2200050562	1050416		ARYA 19a.M L S CROWN/BRIDGE-41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	4,530.00	0.00	19,543.00
20/05/2022	IN	SA2200068564	1068379		RASEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	20,103.00
20/05/2022	IN	SA2200069540	1069342		SUDHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	22,063.00
07/06/2022	RC		6026742	Bank Transfer		0.00	10,000.00	12,063.00
08/07/2022	IN	SA2200138488	1138261		DEVI PRIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,625.00
14/07/2022	IN	SA2200147250	1147011		HALEEMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,187.00
21/07/2022	IN	SA2200157277	1157008		AJEESH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	16,652.00
28/07/2022	RC		6047402	Bank Transfer		0.00	7,000.00	9,652.00
26/08/2022	IN	SA2200212524	1212180		KUNJUMOL 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	14,839.00
06/09/2022	IN	SA2200227250	1226899		MAJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2022	IN	SA2200251550	1251149		ABHIJITH 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	18,498.00
27/09/2022	RC		6073994	Bank Transfer		0.00	7,000.00	11,498.00
29/09/2022	IN	SA2200258314	1257897		ABHIJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	15,026.00
29/10/2022	RC		6088376	Bank Transfer		0.00	6,000.00	9,026.00
29/10/2022	IN	SA2200295118	1294736		SAJEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	17,925.00
03/11/2022	IN	SA2200301335	1300965		SAJEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	35,723.00
01/12/2022	RC		6102362	Bank Transfer		0.00	10,000.00	25,723.00
06/12/2022	IN	SA2200345321	1345656		SUBHASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	27,681.00
09/12/2022	IN	SA2200349269	1349350		AJITHAN 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	28,206.00
29/12/2022	RC		6114803	Bank Transfer		0.00	10,000.00	18,206.00
06/02/2023	RC		6131559	Bank Transfer		0.00	7,000.00	11,206.00
23/02/2023	IN	SA2200453476	1453866		SHERIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	17,081.00
11/03/2023	IN	SA2200477067	1477432		AJAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,039.00
20/03/2023	IN	SA2200488528	1488887		JOSH 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46 ,47	525.00	0.00	19,564.00
21/03/2023	RC		6151714	Bank Transfer		0.00	7,000.00	12,564.00
30/03/2023	RC		6156025	Bank Transfer		0.00	4,206.00	8,358.00
06/05/2023	RC		16015450	Bank Transfer		0.00	8,355.00	3.00
22/08/2023	321		800566			0.00	3.00	0.00
						85,218.00	85,218.00	
							*Period Closing Bal.:	0.00