



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000186 - CROWN MULTI SPECIALITY CLINIC

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/04/2022	IN	SA2200035654	1035530		HANNAH BIJU 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	560.00	
04/05/2022	IN	SA2200045398	1045256		SUKADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	2,520.00	
22/06/2022	IN	SA2200115027	1114823		SOUMYA V V 14 IPS E.MAX PRESS VENEER LAYERING-	12,320.00	0.00	14,840.00	
22/06/2022	RC	9387	6033643	BILL DETAILS IN SLIP Cash Amount Received		0.00	2,520.00	12,320.00	
04/07/2022	IN	SA2200132036	1131821		MATHEW GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,288.00	
12/07/2022	IN	SA2200144632	1144393		NIHAL THOMAS 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	16,688.00	
20/07/2022	IN	SA2200155595	1155334		JOAN CHERIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	19,654.00	
21/07/2022	IN	SA2200157419	1157149		MARY T S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	22,620.00	
21/07/2022	IN	SA2200157575	1157305		CEEMA CHERIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	28,553.00	
22/07/2022	IN	SA2200159206	1158934		DIVYA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	31,519.00	
25/07/2022	RC	12293	6046297	Cash Amount Received		0.00	19,199.00	12,320.00	
07/10/2022	IN	SA2200267384	1267006		ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	23,072.00	
25/10/2022	RC		6087053	Bank Transfer		0.00	10,752.00	12,320.00	
11/01/2023	IN	SA2200393668	1394131		BINI BABU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47	788.00	0.00	13,108.00	
17/01/2023	IN	SA2200401750	1402217		ABHIRAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21	4,190.00	0.00	17,298.00	
09/02/2023	IN	SA2200433435	1433855		HELENY JOY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	19,566.00	
17/02/2023	IN	SA2200445478	1445874		BINI BABY 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	25,425.00	
18/02/2023	RC		6137084	Cash Amount Received		0.00	13,105.00	12,320.00	

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02/03/2023	IN	SA2200463554	1463935		SHINY P SCARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	18,195.00
13/04/2023	IN	SA2300014778	31014764		PRESTLINE JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,153.00
20/04/2023	IN	SA2300023878	31023869		CHINJU BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	22,111.00
22/04/2023	IN	SA2300026675	31026664		KUNJAMMA BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,23 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26	22,607.00	0.00	44,718.00
24/04/2023	RC		16009652	Bank Transfer		0.00	22,111.00	22,607.00
29/04/2023	IN	SA2300034664	31034636		GEORGE SAJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	13,823.00	0.00	36,430.00
08/05/2023	IN	SA2300044760	31044723		AKHIL T BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	38,388.00
08/05/2023	IN	SA2300044405	31044370		MARIYAKUTTY VARGHESE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	43,617.00
13/05/2023	IN	SA2300052591	31052568		SAJI CHERIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	45,575.00
13/05/2023	RT	31044370	131001219	Based On A/R Invoices 31044370.		0.00	5,229.00	40,346.00
15/05/2023	IN	SA2300053218	31053195		MARIYAKUTTY VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	9,419.00	0.00	49,765.00
23/05/2023	IN	SA2300063921	31063897		SUMITH KUMAR V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,45	3,917.00	0.00	53,682.00
24/05/2023	RC		16023744	Bank Transfer		0.00	36,430.00	17,252.00
08/06/2023	IN	SA2300082502	31088766		ABRAHAM ELDHO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,210.00
15/06/2023	RC		16034525	Bank Transfer		0.00	19,210.00	0.00
26/06/2023	IN	SA2300104722	31116644		DIVYA C BALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	5,875.00
29/06/2023	IN	SA2300107934	31121169		ASHA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	8,841.00

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01/08/2023	RC		16056082	Cash Amount Received		0.00	8,841.00	0.00
10/08/2023	IN	TI/35062993	31187636		JEEV JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
19/09/2023	IN	TI/35122479	31247337		DANU MARY JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,231.00
19/10/2023	RC		16093804	Cash Amount Received		0.00	5,231.00	0.00
26/10/2023	IN	TI/35174575	31299474		SREELEKSHMI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
18/11/2023	RC		16107209	Cash Amount Received		0.00	2,096.00	0.00
08/12/2023	IN	TI/35232607	31357658		MINI JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,459.00	0.00	3,459.00
09/12/2023	IN	TI/35233805	31358857		JOSE MATHEW DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	4,181.00
22/12/2023	IN	TI/35252509	31377546		JAMANA P K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	22,306.00	0.00	26,487.00
03/01/2024	RC		16127037	Bank Transfer		0.00	25,765.00	722.00
14/01/2024	IN	TI/35286703	31410916		RAJI NANDAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	13,215.00	0.00	13,937.00
23/02/2024	RC		16151213	Bank Transfer		0.00	13,937.00	0.00
19/03/2024	IN	TI/35383047	31509147		SALIY ISSAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,24,25,2 6,27	17,244.00	0.00	17,244.00
21/03/2024	IN	TI/35387075	31513178		BINI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,812.00
25/03/2024	IN	TI/35392254	31518356		SUNNY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,380.00
25/03/2024	RC		16166675	Bank Transfer		0.00	17,244.00	3,136.00
18/04/2024	IN	TIKER/45027818	41027652		FEBA BIJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,232.00
24/04/2024	IN	TIKER/45035452	41035235		AKASH P ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,328.00

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24/04/2024	IN	TIKER/45035476	41035259		VEENA ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,716.00
10/05/2024	RC		26019126	Cash Amount Received		0.00	3,136.00	5,580.00
13/05/2024	RC		26019981	Cash Amount Received		0.00	5,580.00	0.00
						<b>210,386.00</b>	<b>210,386.00</b>	
							*Period Closing Bal.:	0.00