



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000352 - DENNIS JOHNY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200440533	1440950		ROSE 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	1,297.00
24/02/2023	RC		6139627	Cash Amount Received		0.00	1,297.00	0.00
04/03/2023	IN	SA2200466455	1466829		AMBIKA MOHANAN 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	1,297.00
20/03/2023	RC		6151040	Cash Amount Received		0.00	1,297.00	0.00
21/03/2023	IN	SA2200489650	1490005		MARY GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,25 ,26	3,665.00	0.00	3,665.00
27/03/2023	IN	SA2200497097	1497432		MARY GEORGE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,25 ,26	3,665.00	0.00	7,330.00
10/04/2023	IN	SA2300010062	31010049		BLESSY MIDHUN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,627.00
12/04/2023	RC		16004180	Cash Amount Received		0.00	8,627.00	0.00
14/04/2023	IN	SA2300016241	31016226		BOBY MATHEW 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
20/04/2023	IN	SA2300024825	31024814		SARATH T S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	5,460.00	0.00	6,757.00
24/04/2023	IN	SA2300027929	31027915		SARATH T S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	4,914.00	0.00	11,671.00
26/04/2023	RC		16010291	Cash Amount Received		0.00	11,671.00	0.00
26/04/2023	IN	SA2300030294	31030275		BASIL JOSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
29/04/2023	IN	SA2300034718	31034690		JAIS BINROY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	2,594.00
10/05/2023	RC		16017096	Bank Transfer		0.00	2,594.00	0.00
10/05/2023	IN	SA2300047565	31047533		MARY GEORGE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-17 ,25	1,049.00	0.00	1,049.00

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10/05/2023	IN	SA2300047567	31047535		MARY GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	3,139.00
15/05/2023	IN	SA2300053140	31053118		JOBY GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	5,229.00
17/05/2023	RC		16020692	Bank Transfer		0.00	5,229.00	0.00
19/05/2023	IN	SA2300058638	31058613		SHIGY TOM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-13 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-17	2,326.00	0.00	2,326.00
31/05/2023	RC		16026637	Bank Transfer		0.00	2,326.00	0.00
30/06/2023	IN	TI/35013791	31123920		M J JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,23,24,25,26	179.00	0.00	179.00
05/07/2023	IN	TI/35016203	31131806		M J JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	2,274.00
08/07/2023	IN	TI/35019231	31137300		M J JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	2,095.00	0.00	4,369.00
24/07/2023	RC		16052121	Bank Transfer		0.00	4,369.00	0.00
26/07/2023	IN	TI/35040010	31163880		KRISHNA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	4,161.00
28/07/2023	IN	TI/35043567	31167578		SILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	7,306.00
31/07/2023	RC		16055507	Bank Transfer		0.00	7,306.00	0.00
05/08/2023	IN	TI/35055809	31180307		ASHA PAULSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	3,845.00
17/08/2023	IN	TI/35073050	31197768		TOM G TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	4,330.00
19/08/2023	RC		16064897	Bank Transfer		0.00	4,330.00	0.00
02/09/2023	IN	TI/35097081	31221869		JOSE JOMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
18/09/2023	RC		16078286	Bank Transfer		0.00	7,692.00	0.00
22/09/2023	IN	TI/35126889	31251752		SARJU MOHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	1,455.00
17/10/2023	RC		16092304	Bank Transfer		0.00	1,455.00	0.00
24/11/2023	IN	TI/35213144	31338166		THRESSYAMMA JOSEPH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	2,415.00

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30/11/2023	RC		16111758	kannathukuzhiyil@axl-333497927686 Bank Transfer		0.00	2,415.00	0.00
22/12/2023	IN	TI/35253366	31378400		JOE JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
28/12/2023	IN	TI/35261036	31386064		JAYASREE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	4,036.00
29/12/2023	RC		16124445	kannathukuzhiyil@axl-336384338501 Bank Transfer		0.00	4,036.00	0.00
02/01/2024	IN	TI/35268051	31392963		JAYASREE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00
05/01/2024	RC		16127821	kannathukuzhiyil@axl-400549356790 Bank Transfer		0.00	15,385.00	0.00
19/01/2024	IN	TI/35291830	31417927		CHIKKU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
22/01/2024	RC		16135233	kannathukuzhiyil@axl-402289630481 Bank Transfer		0.00	1,388.00	0.00
25/01/2024	IN	TI/35301111	31427201		GIGI BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
31/01/2024	IN	TI/35309010	31435108		MANJU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	6,940.00
06/02/2024	RC		16142319	kannathukuzhiyil@axl-403715638921 Bank Transfer		0.00	6,940.00	0.00
09/02/2024	IN	TI/35323523	31449615		DAVIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	11,538.00
14/02/2024	RC		16146371	9400455428@ybl-404505414973 Bank Transfer		0.00	11,538.00	0.00
15/02/2024	IN	TI/35332209	31458290		DON JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
22/02/2024	RC		16150017	kannathukuzhiyil@axl-405386806746 Bank Transfer		0.00	1,388.00	0.00
10/05/2024	IN	TIKER/45060545	41061470		JOBIN JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,31	4,703.00	0.00	4,703.00
20/05/2024	RC		26022785	kannathukuzhiyil@axl-414119858323 Bank Transfer		0.00	4,703.00	0.00
01/06/2024	IN	TIKER/45096263	41097947		JOY P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,24,25	3,925.00	0.00	3,925.00
03/06/2024	IN	TIKER/45097210	41098885		SADIKA SPRING (MISCELLANEOUS)-11,41 , HAWLEYS APPLIANCE-11,41	1,741.00	0.00	5,666.00
06/06/2024	IN	TIKER/45101838	41103463		JOY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	9,830.00
13/06/2024	RC		26034841	kannathukuzhiyil@axl-416565358186 Bank Transfer		0.00	9,830.00	0.00
						115,816.00	115,816.00	
						*Period Closing Bal.:		0.00