



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000357 - ST THOMAS HOSPITAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/07/2023	IN	TI/35032851	31156095		CHINNAMMA JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	730.00	
22/07/2023	RC		16051678	Cash Amount Received		0.00	730.00	0.00	
04/08/2023	IN	TI/35053838	31178287		LEENA RONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00	
21/08/2023	RC		16065645	Cash Amount Received		0.00	730.00	0.00	
21/09/2023	IN	TI/35125466	31250330		PENNAMMA POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00	
30/09/2023	IN	TI/35138195	31263090		BASIL MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48	2,919.00	0.00	4,307.00	
10/10/2023	RC		16089356	Cash Amount Received		0.00	4,307.00	0.00	
12/10/2023	IN	TI/35154607	31279513		DALEELA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23	732.00	0.00	732.00	
14/10/2023	IN	TI/35157922	31282828		DALEELA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	1,388.00	
01/11/2023	IN	TI/35181491	31306396		MATHEW GEESON SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,081.00	
03/11/2023	RC		16100665	Cash Amount Received		0.00	2,081.00	0.00	
08/11/2023	IN	TI/35191668	31316581		LISSY THANKACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00	
06/12/2023	IN	TI/35230244	31355290		SR. LISMI MSJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	2,118.00	
21/12/2023	IN	TI/35251873	31376910		JAMES VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	2,848.00	
22/12/2023	RC		16122395	Cash Amount Received		0.00	2,118.00	730.00	
30/12/2023	IN	TI/35264120	31389121		SARAMMA POULOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27,28	2,921.00	0.00	3,651.00	
04/01/2024	IN	TI/35270779	31395650		SARAMMA POULOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	4,307.00	
25/01/2024	IN	TI/35300327	31426422		ASHMY ANTONY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,000.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	RC		16138036	Cash Amount Received		0.00	4,307.00	693.00
02/02/2024	IN	TI/35312591	31438686		SR LIS RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,081.00
24/02/2024	RC		16151794	Cash Amount Received		0.00	2,081.00	0.00
27/02/2024	IN	TI/35350653	31476714		SHEENA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
10/04/2024	RC		26004817	Cash Amount Received		0.00	1,388.00	0.00
25/05/2024	IN	TIKER/45085173	41085926		NISHA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13	732.00	0.00	732.00
25/05/2024	IN	TIKER/45084946	41085699		LALITHA SUKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,32,33	3,659.00	0.00	4,391.00
25/05/2024	IN	TIKER/45084942	41085695		MERINA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13	732.00	0.00	5,123.00
30/05/2024	IN	TIKER/45091286	41092009		MERINA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	5,779.00
30/05/2024	IN	TIKER/45091554	41092276		LALITHA SUKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,32,33	3,281.00	0.00	9,060.00
31/05/2024	IN	TIKER/45093765	41094467		GRACEY LAWRENCE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	11,256.00
04/06/2024	IN	TIKER/45098580	41100246		NISHA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13	656.00	0.00	11,912.00
06/06/2024	IN	TIKER/45103304	41104915		LOVELY MATHEW DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-37	977.00	0.00	12,889.00
08/06/2024	IN	TIKER/45105471	41107064		SHIBY PIOUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	14,277.00
08/06/2024	IN	TIKER/45105584	41107176		GRACEY LAWRENCE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	16,246.00
11/06/2024	IN	TIKER/45108988	41110552		LOVELY MATHEW DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-37	1,271.00	0.00	17,517.00
						35,259.00	17,742.00	
							*Period Closing Bal.:	17,517.00