



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000438 - AJAI PRAVEEN JOSE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2022	IN	SA2200336401	1336490		SOBIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
29/11/2022	IN	SA2200335457	1335550		CHINCHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,255.00
28/12/2022	RC	64943	6114539	Cash Amount Received		0.00	3,255.00	0.00
15/01/2023	IN	SA2200399458	1399924		JERLIN VINCENT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
15/01/2023	IN	SA2200399427	1399893		BENINJIO 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12	6,153.00	0.00	7,618.00
17/01/2023	IN	SA2200401743	1402210		SUNDARAKALAI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	9,083.00
10/03/2023	RC		6146660	Cash Cash Amount Received		0.00	9,083.00	0.00
25/03/2023	IN	SA2200495091	1495430		EDWIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
04/04/2023	IN	SA2300003831	31003824		ABISHEN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,930.00
18/04/2023	IN	SA2300021747	31021727		EDWIN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	5,860.00
27/04/2023	IN	SA2300032505	31032481		NITESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,325.00
18/05/2023	RC		16020462	Cash Cash Amount Received		0.00	7,325.00	0.00
24/06/2023	IN	SA2300103212	31114764		ASPIN GEO 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	1,297.00
06/07/2023	IN	TI/35016732	31133378		AJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	3,909.00
13/07/2023	IN	SA2300119829	31143538		DONA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	7,755.00
20/07/2023	IN	TI/35032587	31155554		SIVARANJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	15,445.00
27/07/2023	IN	TI/35042348	31166292		ABJSHEK DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , LASER WELDING ONLY METAL TUBE-26	1,244.00	0.00	16,689.00
31/07/2023	RC		16055308	Cash Cash Amount Received		0.00	1,235.00	15,454.00
05/08/2023	IN	TI/35056997	31181489		ARUNKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	19,299.00
16/08/2023	RC		16062588	Cash Cash Amount Received		0.00	15,454.00	3,845.00

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31/08/2023	IN	TI/35093263	31218049		ANTHONI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	7,691.00
21/09/2023	RC		16079538	Cash Cash Amount Received		0.00	7,691.00	0.00
21/09/2023	IN	TI/35124769	31249646		ANU PRASATH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	3,846.00
16/10/2023	IN	TI/35160297	31285199		SOORYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	11,538.00
20/10/2023	RC		16093820	Cash Cash Amount Received		0.00	3,846.00	7,692.00
26/10/2023	IN	TI/35174156	31299056		AJIMON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,538.00
21/11/2023	RC		16107709	Cash Cash Amount Received		0.00	11,538.00	0.00
09/12/2023	IN	TI/35234065	31359116		DAWIS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37,38	26,431.00	0.00	26,431.00
19/12/2023	IN	TI/35248595	31373635		BENASIN RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25	14,754.00	0.00	41,185.00
21/12/2023	IN	TI/35251303	31376341		DAWIS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37,38	19,031.00	0.00	60,216.00
04/01/2024	RC		16126964	Cash Cash Amount Received		0.00	14,754.00	45,462.00
16/01/2024	IN	TI/35287107	31413206		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	48,597.00
30/01/2024	RC		16138900	Cash Cash Amount Received		0.00	20,462.00	28,135.00
30/01/2024	RC		16138901	Cash Cash Amount Received		0.00	25,000.00	3,135.00
24/02/2024	RC		16151589	Cash Cash Amount Received		0.00	3,135.00	0.00
12/04/2024	IN	TIKER/45018896	41018787		SENTHIL RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
16/05/2024	RC		26021472	Cash Amount Received		0.00	1,568.00	0.00
17/05/2024	IN	TIKER/45072489	41073323		RINOSHINI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	2,826.00
21/05/2024	IN	TIKER/45076589	41077397		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	7,529.00
07/06/2024	IN	TIKER/45104989	41106583		SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	9,097.00

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08/06/2024	RC		26032505	Cash Amount Received		0.00	7,529.00	1,568.00
26/06/2024	IN	TIKER/45133786	41135557		DHAKSHANYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	4,394.00
03/07/2024	IN	TIKER/45145864	41147446		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-11,12	3,135.00	0.00	7,529.00
05/07/2024	RC		26046055	Cash Cash Amount Received		0.00	4,400.00	3,129.00
22/07/2024	IN	TIKER/45175550	41177094		SHAFEET L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	3,335.00
23/07/2024	IN	TIKER/45177156	41179945		AJITH KUMAR ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,060.00
29/07/2024	IN	TIKER/45187551	41190502		LATHAKUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,43,44,45,4 6,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,43,44,45,46,47,31 ,32,33,34,35,36,37	5,310.00	0.00	9,370.00
31/07/2024	IN	TIKER/45190580	41193765		JENIFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-35,36,37	4,703.00	0.00	14,073.00
01/08/2024	IN	TIKER/45193496	41196680		AHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-13,17,23,27	6,271.00	0.00	20,344.00
03/08/2024	IN	TIKER/45196648	41199821		SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-24,25,26	4,703.00	0.00	25,047.00
16/08/2024	IN	TIKER/45217004	41220140		MEGHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-24	3,655.00	0.00	28,702.00
23/08/2024	RC		26070812	Cash Amount Received		0.00	14,079.00	14,623.00
25/09/2024	RC		26086908	Cash Amount Received		0.00	14,630.00	-7.00
						164,977.00	164,984.00	
							*Period Closing Bal.:	-7.00