



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/07/2024
 NRR000169 - DRISHYA CHANDRAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2022	IN	SA2200296867	1296497		BLESSY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.00
02/12/2022	RC	43997	6102890	Cash Amount Received		0.00	2,000.00	90.00
26/04/2023	IN	SA2300031161	31031139		KAADEEJA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14	1,045.00	0.00	1,135.00
02/05/2023	IN	SA2300037315	31037289		KAADEEJA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-14	1,045.00	0.00	2,180.00
07/06/2023	RC		16030437	Bank Transfer		0.00	2,000.00	180.00
06/07/2023	IN	SA2300116240	31133137		MANOJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	2,792.00
22/07/2023	IN	TI/35034274	31157748		HAMID ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,23,26,27	5,237.00	0.00	8,029.00
25/07/2023	IN	TI/35039526	31163293		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	9,416.00
28/07/2023	IN	TI/35044413	31168423		SAJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	12,028.00
31/07/2023	RC		16055608	Bank Transfer		0.00	180.00	11,848.00
02/08/2023	RC		16056962	Cash Amount Received		0.00	5,000.00	6,848.00
03/08/2023	IN	TI/35053281	31177667		SARAMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	9,460.00
01/09/2023	RC		16070159	Cash Amount Received		0.00	5,000.00	4,460.00
04/10/2023	RC		16085749	Bank Transfer		0.00	2,000.00	2,460.00
20/10/2023	IN	TI/35166986	31291899		THANKAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,35,36	484.00	0.00	2,944.00
25/10/2023	IN	TI/35172701	31297603		THANKAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26,44,45, 46,35,36	4,190.00	0.00	7,134.00
31/10/2023	RC		16098415	Cash Amount Received		0.00	2,000.00	5,134.00

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02/11/2023	IN	TI/35184090	31308993		THANKAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26,4 4,45,46,35,36	6,285.00	0.00	11,419.00
10/11/2023	RC		16103774	drishyachandran2023@okicici-36803113933 7		0.00	4,700.00	6,719.00
13/11/2023	IN	TI/35198786	31323706		ELIZABATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-43,46	3,925.00	0.00	10,644.00
23/11/2023	RC		16108895	drishyachandran2023@okaxis-3327240894 63		0.00	5,000.00	5,644.00
13/12/2023	IN	TI/35239188	31364236		GIRIJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,25,26	2,095.00	0.00	7,739.00
14/12/2023	RC		16118716	aswinsmart86-1@okicici-334817626358 Bank Transfer		0.00	3,000.00	4,739.00
18/12/2023	IN	TI/35245778	31370826		GIRIJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,25,26	3,143.00	0.00	7,882.00
30/12/2023	RC		16125142	aswinsmart86-1@okicici-373028626733 Bank Transfer		0.00	5,000.00	2,882.00
05/01/2024	IN	TI/35273699	31398464		MERCY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	5,494.00
15/01/2024	IN	TI/36500004	31411315		MITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	8,106.00
26/01/2024	RC		16137273	aswinsmart86@okaxis-402678428609 Bank Transfer		0.00	5,000.00	3,106.00
30/01/2024	IN	TI/35307241	31433329		PRAMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	5,718.00
21/02/2024	IN	TI/35341650	31467720		NABEESA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,43,31,33	206.00	0.00	5,924.00
24/02/2024	IN	TI/35347461	31473521		NABEESA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,43,31,33	2,095.00	0.00	8,019.00
28/02/2024	RC		16153179	aswinsmart86-1@oksbi-405993148833 Bank Transfer		0.00	3,000.00	5,019.00
29/02/2024	IN	TI/35354081	31480145		NABEESA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,43,31,33	3,143.00	0.00	8,162.00
20/03/2024	IN	TI/35384611	31510713		ALICE JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	10,257.00
22/03/2024	RC		16165240	aswinsmart86@okaxis-408221150240 Bank Transfer		0.00	3,000.00	7,257.00
26/03/2024	IN	TI/35393668	31519767		ALICE JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	10,400.00
06/04/2024	IN	TIKER/45009526	41009473		ABDUL KAREEM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	11,445.00
10/04/2024	IN	TIKER/45015197	41015107		ABDUL KAREEM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	13,013.00
24/04/2024	RC		26010678	aswinsmart86-1@oksbi-411557584803 Bank Transfer		0.00	4,000.00	9,013.00

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11/05/2024	RC		26018929	drishyachandran2023@okicici-41328052199 1		0.00	3,000.00	6,013.00
22/05/2024	RC		26024232	drishyachandran2023@okicici-41438207510 3		0.00	3,000.00	3,013.00
12/06/2024	RC		26034258	aswinsmart86@okaxis-416456945506 Bank Transfer		0.00	1,500.00	1,513.00
						59,893.00	58,380.00	
							*Period Closing Bal.:	1,513.00