



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
PTA000060 - JACOB KORAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005845	1005453		JOBIN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	1,383.00
16/04/2022	RC	1019	6003835	05845 Cash Amount Received		0.00	1,383.00	0.00
18/04/2022	IN	SA2200022662	1021402		KURIAN THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,33,41,42	4,469.00	0.00	4,469.00
25/04/2022	IN	SA2200032431	1032054		BINTU 29 DENTCARE NOVA FULL METAL W/DIE-15	560.00	0.00	5,029.00
28/04/2022	IN	SA2200037570	1037423		SANJU 19a.M L S CROWN/BRIDGE-11,12	3,125.00	0.00	8,154.00
28/04/2022	RC	872	6010379	22662 Cash Amount Received		0.00	4,469.00	3,685.00
02/05/2022	IN	SA2200042323	1042205		KURIAN THOMAS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	5,068.00
04/05/2022	RC	3892	6012274	37570,32431 Cash Amount Received		0.00	3,685.00	1,383.00
08/05/2022	IN	SA2200051804	1051652		JOMOL REJI 27a. DENTCARE NOVA W/DIE-13,14	2,766.00	0.00	4,149.00
11/05/2022	RC	5518	6015902	42323 Cash Amount Received		0.00	1,383.00	2,766.00
13/05/2022	IN	SA2200058889	1058708		VALSAMMA MATHEW 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	4,149.00
24/05/2022	IN	SA2200073123	1072932		CIPITHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	5,532.00
25/05/2022	RC	7460	6021269	51804,58889 Cash Amount Received		0.00	4,149.00	1,383.00
28/05/2022	IN	SA2200080146	1079976		SHAJAN THOMAS 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	2,766.00
28/05/2022	IN	SA2200079546	1079376		SHAJI K PUNNOSE 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	5,532.00
01/06/2022	RC	7485	6024234	79546,80146 Cash Amount Received		0.00	4,149.00	1,383.00
04/06/2022	IN	SA2200089614	1089472		JIBIN JACOB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,945.00
21/06/2022	RC	7327	6033120	73123,89614 Cash Amount Received		0.00	2,945.00	0.00
07/07/2022	IN	SA2200137163	1136943		STEPHEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
01/08/2022	RC	24412	6049564	Cash Amount Received		0.00	1,383.00	0.00
26/08/2022	IN	SA2200212583	1212239		JANE THOMAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00

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31/08/2022	IN	SA2200219586	1219240		SUDHA A K 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	2,762.00
15/09/2022	IN	SA2200237534	1237167		SANJAY NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , ADIN RP CASTABLE ABUTMENT-21	3,197.00	0.00	5,959.00
20/09/2022	IN	SA2200245419	1245033		SANJAY NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	8,217.00
20/09/2022	RT	1237167	11005092	Based On A/R Invoices 1237167.		0.00	3,197.00	5,020.00
20/09/2022	IN	SA2200245466	1245080		ABEY K ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	8,937.00
05/10/2022	RC	40344	6077384	Cash Amount Received		0.00	1,297.00	7,640.00
05/10/2022	RC	40344	6077379	Cash Amount Received		0.00	1,465.00	6,175.00
14/10/2022	RC	41620	6082447	Cash Amount Received		0.00	6,175.00	0.00
17/10/2022	IN	SA2200279949	1279566		MINTU SUSSAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
19/10/2022	IN	SA2200282444	1282058		LEELAMA RAJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	3,035.00
23/10/2022	IN	SA2200288736	1288353		LEELAMMA RAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	4,605.00
28/10/2022	IN	SA2200293512	1293134		CLEMES 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	10,464.00
07/11/2022	RC	44197	6092156	Cash Amount Received		0.00	10,464.00	0.00
09/11/2022	IN	SA2200308335	1307968		SMITHA KURUVILLA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,465.00
17/12/2022	IN	SA2200361205	1361673		VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,423.00
22/12/2022	IN	SA2200367689	1368159		BEENA BENCY 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	4,888.00
24/12/2022	IN	SA2200370743	1371212		VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,846.00
13/01/2023	RC		6121946	Cash Amount Received		0.00	5,381.00	1,465.00
15/01/2023	IN	SA2200399620	1400086		LAIJU SEBASTINE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
04/02/2023	RC		6131174	Cash Amount Received		0.00	2,930.00	0.00
06/02/2023	IN	SA2200430214	1430634		POOJA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	1,465.00
10/02/2023	IN	SA2200435922	1436336		GIGI SHAJI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	2,930.00
04/03/2023	RC		6143961	Cash Amount Received		0.00	2,930.00	0.00
26/10/2024	IN	TIKER/45327707	41335497		ATHIRA DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13	7,875.00	0.00	7,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,875.00
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