



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 26/09/2024
THR000241 - ANJITH AUGUSTINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,185.00
09/10/2023	RC		16088689	Cash Amount Received		0.00	5,000.00	185.00
18/10/2023	RT	31262844	131006366	WORK TYPE CHANGE		0.00	1,544.00	-1,359.00
19/10/2023	IN	TI/35165605	31290514		SANTHA GOPI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	2,384.00	0.00	1,025.00
19/10/2023	IN	TI/35165330	31290241		SANTHA GOPI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	1,832.00	0.00	2,857.00
17/11/2023	IN	TI/35203653	31328673		SUMANGALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	3,135.00
18/11/2023	IN	TI/35205209	31330230		JOHNSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27,44,45,46, 47,34,35,36,37	557.00	0.00	3,692.00
19/11/2023	IN	TI/35206364	31331383		FR BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	7,856.00
24/11/2023	IN	TI/35213027	31338050		JOHNSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,26,27	4,709.00	0.00	12,565.00
24/11/2023	IN	TI/35212991	31338014		SUMANGALA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-45 , DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-45	3,071.00	0.00	15,636.00
28/11/2023	IN	TI/35218684	31343710		JOHNSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	7,064.00	0.00	22,700.00
29/11/2023	IN	TI/35219747	31344776		SUMANGALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45	3,659.00	0.00	26,359.00
29/11/2023	RT	31338014	131008175	work type change /at		0.00	3,071.00	23,288.00

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30/11/2023	IN	TI/35221159	31346193		MAGGIE AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,384.00
30/11/2023	IN	TI/35220896	31345930		SUMANGALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-45 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45	5,489.00	0.00	30,873.00
05/12/2023	IN	TI/35228822	31353867		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,441.00
06/12/2023	IN	TI/35229497	31354543		WILSON DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24	2,415.00	0.00	34,856.00
08/12/2023	RC		16116353	Cash Amount Received		0.00	3,000.00	31,856.00
12/12/2023	IN	TI/35237917	31362966		PREESHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47,31	3,611.00	0.00	35,467.00
13/12/2023	IN	TI/35238716	31363764		AGHILA BALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	37,563.00
13/12/2023	IN	TI/35239636	31364684		ANITHA NANDHAKUMAR 3D PRINTED CAST FULL ARCH-34,35	1,848.00	0.00	39,411.00
13/12/2023	IN	TI/35239631	31364679		ANITHA NANDHAKUMAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	45,279.00
15/12/2023	RC		16119459	Bank Transfer		0.00	28,000.00	17,279.00
16/12/2023	IN	TI/35243837	31368886		USHA CHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27,41,42,46,47,31,32,36,37	557.00	0.00	17,836.00
18/12/2023	IN	TI/35246210	31371255		OMANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	20,251.00
20/12/2023	IN	TI/35250094	31375132		ANITHA NANDHAKUMAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,308.00	0.00	24,559.00
20/12/2023	IN	TI/35250264	31375301		VENUGOPALAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	25,947.00
20/12/2023	IN	TI/35250273	31375310		VENUGOPALAN M 3D PRINTED CAST HALF ARCH-45	1,155.00	0.00	27,102.00
21/12/2023	IN	TI/35251562	31376600		MINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,095.00	0.00	29,197.00

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22/12/2023	IN	TI/35253380	31378414		USHA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27,41,42,46,47,31,32,36,37	5,229.00	0.00	34,426.00
27/12/2023	IN	TI/35259577	31384602		USHA CHANDRAN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	4,216.00	0.00	38,642.00
27/12/2023	IN	TI/35259609	31384634		MINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	2,724.00	0.00	41,366.00
30/12/2023	IN	TI/35265293	31390270		USHA CHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26	2,205.00	0.00	43,571.00
01/01/2024	RT	31378414	131008924	CD/810/TI/35253380/5229/DAISY MAM/WORK TYPE CHANGE AFTER TRIAL		0.00	5,229.00	38,342.00
17/01/2024	RC		16133985	Bank Transfer		0.00	35,000.00	3,342.00
18/01/2024	RT	31390270	131009358	CD/1209/TI/35265293/2205/SALLY MAM/WORK CANCELLED		0.00	2,205.00	1,137.00
06/02/2024	IN	TI/35317688	31443782		HEMA AMBIKA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36	4,216.00	0.00	5,353.00
14/02/2024	IN	TI/35330730	31456817		SILVY PAULSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,741.00
15/02/2024	IN	TI/35333509	31459586		ABIJITH BITE KUNNATHANGADI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,434.00
16/02/2024	IN	TI/35334524	31460600		ABIJITH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	9,419.00
23/02/2024	IN	TI/35346267	31472330		WINNY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	15,287.00
25/02/2024	IN	TI/35348444	31474504		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	18,063.00
26/02/2024	RC		16151887	anjith123@okaxis-405757551075 Bank Transfer		0.00	4,431.00	13,632.00
27/02/2024	IN	TI/35350869	31476930		RAJI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,445.00	0.00	15,077.00
27/02/2024	IN	TI/35351950	31478010		WINNY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,784.00	0.00	18,861.00
01/03/2024	IN	TI/35357104	31483174	DISC-71 5% DEFINE DISCOUNT	DR ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	27,824.00

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06/03/2024	IN	TI/35363298	31489365		RAJI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,47,36	2,166.00	0.00	29,990.00
14/03/2024	IN	TI/35375992	31502064		RUGMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,25,26,27	278.00	0.00	30,268.00
18/03/2024	IN	TI/35381012	31507110		RUGMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	31,838.00
20/03/2024	IN	TI/35385567	31511667		SUBADRA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-16,25,26	8,429.00	0.00	40,267.00
22/03/2024	IN	TI/35387761	31513869		JOICY JOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26	206.00	0.00	40,473.00
23/03/2024	IN	TI/35390757	31516860		PRASIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-36	6,448.00	0.00	46,921.00
24/03/2024	IN	TI/35391135	31517238		THANKAMMA DAVIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	3,400.00	0.00	50,321.00
25/03/2024	IN	TI/35391892	31517994		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,889.00
25/03/2024	IN	TI/35392597	31518699		JOICY JOSE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	1,832.00	0.00	53,721.00
28/03/2024	IN	TI/35396863	31522959		JOICY JOSE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,26	2,384.00	0.00	56,105.00
30/03/2024	IN	TI/35399506	31525603		DEVIKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	56,792.00
30/03/2024	IN	TI/35399316	31525414		SANTHAKUMARI P V DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25	7,180.00	0.00	63,972.00
31/03/2024	JE		2595125			0.00	1,155.00	62,817.00
01/04/2024	IN	TIKER/45000072	41000074		SANTHAKUMARI P V DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	66,206.00
05/04/2024	RC		26002223	Bank Transfer		0.00	53,789.00	12,417.00

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05/04/2024	IN	TIKER/45008773	41008726		JOBI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-42	1,239.00	0.00	13,656.00
06/04/2024	IN	TIKER/45010144	41010085		SHANTHAKUMARI V DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,611.00	0.00	17,267.00
08/04/2024	IN	TIKER/45012065	41011994		RUGMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	19,622.00
10/04/2024	IN	TIKER/45016114	41016023		JOBI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-42 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,832.00	0.00	22,454.00
17/04/2024	IN	TIKER/45025118	41024972		KUTTAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-36,37	1,445.00	0.00	23,899.00
22/04/2024	IN	TIKER/45033343	41033145		KUTTAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-36,37	2,166.00	0.00	26,065.00
23/04/2024	IN	TIKER/45035066	41034855		DEVASSY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,26,27	3,611.00	0.00	29,676.00
30/04/2024	IN	TIKER/45044576	41044323		MINI STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	38,458.00
02/05/2024	IN	TIKER/45048902	41048628		MINI STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	46,333.00
08/05/2024	IN	TIKER/45057202	41058149		RAVI C.K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,611.00	0.00	49,944.00
16/05/2024	RC		26021569	Bank Transfer		0.00	36,288.00	13,656.00
17/05/2024	IN	TIKER/45072188	41073023		RAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	17,581.00
11/06/2024	IN	TIKER/45109584	41111137		RENJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	20,538.00
22/06/2024	IN	TIKER/45128253	41130093		RADHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34	2,095.00	0.00	22,633.00
28/06/2024	IN	TIKER/45136871	41138608		RADHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34	2,724.00	0.00	25,357.00
28/06/2024	IN	TIKER/45137894	41139592		VIJAYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	26,925.00
28/06/2024	IN	TIKER/45137712	41139411		SARALA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-45,35,36,37	4,216.00	0.00	31,141.00
10/07/2024	RC		26048871	Cash Amount Received		0.00	25,000.00	6,141.00

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11/07/2024	IN	TIKER/45158351	41159914		MARGARET JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	7,529.00
12/07/2024	IN	TIKER/45160322	41161882		ARJUN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36	4,703.00	0.00	12,232.00
12/07/2024	IN	TIKER/45161092	41162651		RESGMA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,800.00
13/07/2024	IN	TIKER/45161402	41162960		SUDHA SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	15,368.00
20/07/2024	IN	TIKER/45174015	41175559		DONY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	17,464.00
25/07/2024	IN	TIKER/45181442	41184225		SHANTIM DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-16,24,44,46,36	7,222.00	0.00	24,686.00
25/07/2024	IN	TIKER/45180650	41183435		NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,074.00
26/07/2024	IN	TIKER/45183342	41186303		LEENA L.L DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36,37	4,216.00	0.00	30,290.00
31/07/2024	IN	TIKER/45191974	41195158		RINCY E B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,678.00
03/08/2024	RC		26060868	Cash Amount Received		0.00	25,500.00	6,178.00
05/08/2024	IN	TIKER/45198686	41201848		OMANA JOSE SUPER FLEX PD RELINE UPTO 6 TEETH-47,36	2,114.00	0.00	8,292.00
07/08/2024	IN	TIKER/45201787	41204940		SHEEJA SHIHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,680.00
11/08/2024	IN	TIKER/45209124	41212269		ANANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,068.00
17/08/2024	IN	TIKER/45219999	41223131		GUSTIN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,636.00
23/08/2024	IN	TIKER/45229203	41233338		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	18,188.00
29/08/2024	IN	TIKER/45237843	41242281		DIVYA ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	911.00	0.00	19,099.00
03/09/2024	IN	TIKER/45246598	41251354		DIVYA ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26	656.00	0.00	19,755.00
						243,782.00	229,212.00	
							*Period Closing Bal.:	19,755.00