



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
TVA000039 - RAVEESH RAVEENDRAN PILLAI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/09/2023	IN	TI/35107222	31232070		KOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-44,46,47,35,36,37	5,240.00	0.00	5,240.00	
09/09/2023	IN	TI/35108293	31233137		VARGHESE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	14,218.00	
14/09/2023	IN	TI/35114325	31239183		KOSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,46,47,35,36,37	5,655.00	0.00	19,873.00	
11/10/2023	RC		16089590	Bank Transfer		0.00	19,873.00	0.00	
22/07/2024	IN	TIKER/45175241	41176785		JOHN THOMAS DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	1,832.00	0.00	1,832.00	
25/07/2024	IN	TIKER/45181004	41183787		JOHN THOMAS DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	2,384.00	0.00	4,216.00	
30/07/2024	IN	TIKER/45188935	41192119		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	7,881.00	
01/08/2024	IN	TIKER/45193140	41196324		VASUDEVAN PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16,47	5,225.00	0.00	13,106.00	
02/08/2024	IN	TIKER/45194682	41197857		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,36	5,498.00	0.00	18,604.00	
10/08/2024	IN	TIKER/45207745	41210892		SOSAMMA GEORGE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,907.00	0.00	21,511.00	
10/10/2024	RC		26095079	raveesh167-1@okaxis-428477991161 Bank Transfer		0.00	21,511.00	0.00	
26/10/2024	IN	TIKER/45327020	41334811		SUSSY JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	2,612.00	

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26/10/2024	IN	TIKER/45327324	41335115		ELIZEBATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27, 44,45,46,47,35,36,37	557.00	0.00	3,169.00
28/10/2024	IN	TIKER/45329116	41336974		SYAMALLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	3,556.00
02/11/2024	IN	TIKER/45337690	41345877		ELIZEBATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,23,24,25,26,27, 44,45,46,47,35,36,37	5,229.00	0.00	8,785.00
06/11/2024	RT	41336974	141006867	CD/NV41/45329116/387/ADDRESS CHANGE		0.00	387.00	8,398.00
13/11/2024	IN	TIKER/45352849	41361270		ELIZEBATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,23,24,25,2 6,27,44,45,46,47,35,36,37	7,844.00	0.00	16,242.00
						58,013.00	41,771.00	
						*Period Closing Bal.:		16,242.00