



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM000006 - JOHN C P

							*Period Opening Bal.:	349,671.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2019	IN	5500010622 (NEW) [F	714		NA NA	20,000.00	0.00	369,671.00
21/05/2019	IN	76284	12844		MARY PAULOSE N.FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,808.00	0.00	373,479.00
22/05/2019	IN	77453	41597		VIGNESH MURALI N.HARD NIGHT GUARD	1,008.00	0.00	374,487.00
31/05/2019	IN	91861	2591		V SURESH ZZZN.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	10,584.00	0.00	385,071.00
01/10/2019	IN	273219	23579		HANNAH MATHEWS N.IPS EMAX INLAY	2,091.00	0.00	387,162.00
01/10/2019	IN	273221	27994		PAUL PRASAD N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	388,857.00
04/10/2019	IN	277630	27995		K G MATHEW N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	390,552.00
04/10/2019	IN	277906	41470		APPU SANKAR N.HARD NIGHT GUARD	1,017.00	0.00	391,569.00
05/10/2019	IN	279451	23580		S DEVARAJAN N.IPS EMAX INLAY	2,091.00	0.00	393,660.00
05/10/2019	IN	279520	47700		JEFFY MOL SUNNY N.HARD NIGHT GUARD	509.00	0.00	394,169.00
08/10/2019	IN	282657	40364		SARA MATHEW N.HAWLEYS APPLIANCE(H.A.) ORTHODONTIC	1,220.00	0.00	395,389.00
09/10/2019	IN	284097	6638		MATEWS KOSHY N.M L S FRAME WITH MODEL PREPARATION	5,933.00	0.00	401,322.00
10/10/2019	IN	284832	2866		SURESH BHASKARAN N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	9,718.00	0.00	411,040.00
11/10/2019	IN	287101	21760		ANIL PRASAD N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	413,470.00
12/10/2019	IN	287751	20982		SALIM KUMAR N.M L S FRAME WITH MODEL PREPARATION	2,543.00	0.00	416,013.00
14/10/2019	IN	289070	42347		SHEELA V N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	416,861.00
16/10/2019	IN	292751	41471		MEKHA ASHOK N.HARD NIGHT GUARD	1,017.00	0.00	417,878.00
17/10/2019	IN	295022	10605		JOSE ABRAHAM MATHEW N.M L S FRAME WITH MODEL PREPARATION	4,238.00	0.00	422,116.00
17/10/2019	IN	294072	14419		JOSE ZACHARIAH N.M L S FRAME WITH MODEL PREPARATION	3,390.00	0.00	425,506.00
19/10/2019	IN	297983	46144		ISSAC JILL N.BAND&LOOP SPACE MAINTAINER ORTHODONTIC	610.00	0.00	426,116.00

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22/10/2019	IN	300641	42348		HEMALATHA. M N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	426,964.00
22/10/2019	IN	301691	27996		ANITHA N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	428,659.00
23/10/2019	IN	303091	41472		AISWARYA N.HARD NIGHT GUARD	1,017.00	0.00	429,676.00
24/10/2019	IN	305187	41473		GOKUL G N.HARD NIGHT GUARD	1,017.00	0.00	430,693.00
24/10/2019	IN	304170	6082		JOY JOSEPH N.DENTCARE NOVA W/O DIE	6,159.00	0.00	436,852.00
24/10/2019	IN	305013	4479		KUMARESHAN N.M L S FRAME WITH MODEL PREPARATION	7,628.00	0.00	444,480.00
26/10/2019	IN	307526	230		SUSAN MATHEW N.IMPLANT DENTCARE NOVA BRIDGE	34,522.00	0.00	479,002.00
26/10/2019	IN	307275	23581		THOMAS KUTTY N.IPS EMAX ONLAY	2,091.00	0.00	481,093.00
26/10/2019	IN	307747	42349		RAJEEV KUMAR N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	481,941.00
29/10/2019	IN	311413	27997		KOCHUTHRESSIA N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	483,636.00
29/10/2019	IN	311432	2681		SREE KMAR N.M L S FRAME WITH MODEL PREPARATION	10,170.00	0.00	493,806.00
29/10/2019	IN	310333	6639		BEENA KUMARI N.M L S FRAME WITH MODEL PREPARATION	5,933.00	0.00	499,739.00
30/10/2019	IN	312047	47701		GREEVER YOYAK N.HARD NIGHT GUARD	509.00	0.00	500,248.00
31/10/2019	IN	312947	47702		GREEVER YOYAK N.HARD NIGHT GUARD	509.00	0.00	500,757.00
31/10/2019	IN	312619	1683		ANNIE MATHEWS N.M L S FRAME WITH MODEL PREPARATION	12,713.00	0.00	513,470.00
01/11/2019	IN	314136	27998		SAPNA SRINIVAS N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	515,165.00
01/11/2019	IN	314135	42350		DR M K ANIRUDHAN N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	516,013.00
02/11/2019	IN	315599	20983		YAMUNA DEVI N.M L S FRAME WITH MODEL PREPARATION	2,543.00	0.00	518,556.00
07/11/2019	IN	321662	27999		REETHA S N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	520,251.00
08/11/2019	IN	323869	42351		JOSEPH OOMMEN N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	521,099.00
09/11/2019	IN	325838	21761		KAVITHA R N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	523,529.00
12/11/2019	IN	328917	20984		KAVITHA R N.M L S FRAME WITH MODEL PREPARATION	2,543.00	0.00	526,072.00
16/11/2019	IN	335120	41474		SREELEKSHMI B N.HARD NIGHT GUARD	1,017.00	0.00	527,089.00
18/11/2019	IN	336653	23582		ANEEJA MARIAM N.IPS EMAX INLAY	2,091.00	0.00	529,180.00
20/11/2019	IN	339258	6127		RAVI A N.IMPLANT DENTCARE NOVA CROWN	6,138.00	0.00	535,318.00

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21/11/2019	IN	341070	28000		JOHN PAUL N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	537,013.00
22/11/2019	IN	343263	42352		K SASEENDRAN N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	537,861.00
23/11/2019	IN	344531	1077		ROSAMMA CHAKO N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	17,007.00	0.00	554,868.00
26/11/2019	IN	348474	13728		ALEYAMMA ANTONY N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,560.00	0.00	558,428.00
27/11/2019	IN	349683	4645		DR EASWER HV N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	7,289.00	0.00	565,717.00
27/11/2019	IN	351030	1575		ARCH ANTONY N.DENTCARE BRUXCARE	13,560.00	0.00	579,277.00
29/11/2019	IN	353986	13729		ROSAMMA JOY N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,560.00	0.00	582,837.00
29/11/2019	IN	352893	21762		HAWA N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	585,267.00
30/11/2019	IN	354762	23583		DEENA LONGLY N.IPS EMAX ONLAY	2,091.00	0.00	587,358.00
30/11/2019	IN	356230	597		GEETHA N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	21,357.00	0.00	608,715.00
03/12/2019	IN	358400	41475		ASHNA YASIN N.HARD NIGHT GUARD	1,017.00	0.00	609,732.00
03/12/2019	IN	358942	41904		LINUS N.ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	961.00	0.00	610,693.00
05/12/2019	IN	361748	41476		LAVANYA R N.HARD NIGHT GUARD	1,017.00	0.00	611,710.00
11/12/2019	IN	370744	40365		NEERAJA RANI N.HAWLEYS APPLIANCE(H.A.) ORTHODONTIC	1,220.00	0.00	612,930.00
12/12/2019	IN	371860	19767		RASHEEDHA N.DENTCARE BRUXCARE	2,712.00	0.00	615,642.00
17/12/2019	IN	378529	47703		DR RAJI N.HARD NIGHT GUARD	509.00	0.00	616,151.00
18/12/2019	IN	380088	8801		DR MALINI V N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	4,859.00	0.00	621,010.00
18/12/2019	IN	379456	21763		KIRAN SADASIVAN N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	623,440.00
18/12/2019	IN	380434	4646		DR SOOSA PAKIAM N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	7,289.00	0.00	630,729.00
19/12/2019	IN	382445	14420		FR. PIUS LAWRENCE N.M L S FRAME WITH MODEL PREPARATION	3,390.00	0.00	634,119.00
19/12/2019	IN	382186	1078		VARGHESE CHERIAN N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	17,007.00	0.00	651,126.00
20/12/2019	IN	383665	41477		NEERAJA RANI N.HARD NIGHT GUARD	1,017.00	0.00	652,143.00
20/12/2019	IN	383325	577		KUNJU KUNJAMMA N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	21,866.00	0.00	674,009.00
24/12/2019	IN	389317	41478		SOHAN N.HARD NIGHT GUARD	1,017.00	0.00	675,026.00
27/12/2019	IN	392404	42353		EBYMON N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	675,874.00

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29/12/2019	IN	396190	2441		FATHIMATH N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	10,679.00	0.00	686,553.00
30/12/2019	IN	397528	10638		FATHIMATH.. N.CPD U/L UPTO 2 TEETH METAL FRAME ONLY	4,181.00	0.00	690,734.00
31/12/2019	IN	398222	28001		CHANDRA MOHAN N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	692,429.00
03/01/2020	IN	402951	41479		SUHANA N.HARD NIGHT GUARD	1,017.00	0.00	693,446.00
04/01/2020	IN	404146	28002		SHEELA N.M L S FRAME WITH MODEL PREPARATION	1,695.00	0.00	695,141.00
06/01/2020	IN	406674	47704		MEHA SUSAN N.HARD NIGHT GUARD	509.00	0.00	695,650.00
07/01/2020	IN	408498	41480		RANI N.HARD NIGHT GUARD	1,017.00	0.00	696,667.00
08/01/2020	IN	409240	41481		SHERIN DAS N.HARD NIGHT GUARD	1,017.00	0.00	697,684.00
09/01/2020	IN	410065	21764		SHAHNA N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	700,114.00
09/01/2020	IN	410772	41482		SHIBU TOMAS N.HARD NIGHT GUARD	1,017.00	0.00	701,131.00
14/01/2020	IN	418452	32848		BRIGHT VARGHESE N.3D PRINTING FULL MODEL	1,469.00	0.00	702,600.00
16/01/2020	IN	421934	47705		NORAH SERA SANIL N.HARD NIGHT GUARD	509.00	0.00	703,109.00
17/01/2020	IN	422736	21765		AJITH KUMAR BS N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	705,539.00
18/01/2020	IN	424205	13730		SUGATHAN K N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,560.00	0.00	709,099.00
21/01/2020	IN	428394	41483		ATUL N.HARD NIGHT GUARD	1,017.00	0.00	710,116.00
24/01/2020	IN	432334	21766		DR G GIRIJA N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	712,546.00
31/01/2020	IN	443633	41484		SHIJO MATHEW N.HARD NIGHT GUARD	1,017.00	0.00	713,563.00
01/02/2020	IN	444596	3715		DR G GIRIJA.. N.DENTCARE NOVA W/DIE	8,588.00	0.00	722,151.00
04/02/2020	IN	448693	7947		MATHEW JOHN N.CPD 3-4 TEETH METAL FRAME ONLY	5,368.00	0.00	727,519.00
08/02/2020	IN	454699	8802		JOHN JOSE N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	4,859.00	0.00	732,378.00
08/02/2020	IN	455355	22357		JOHN JOSE N.IPS EMAX CROWN LAYERING	2,260.00	0.00	734,638.00
12/02/2020	IN	460276	12811		SHEEBA SREERAJ N.FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,842.00	0.00	738,480.00
14/02/2020	IN	463841	7083		VIJAYAN N.CPD 7-10 TEETH METAL FRAME ONLY	5,707.00	0.00	744,187.00
20/02/2020	IN	472573	48711		SHEEBA SREERAJ N.FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	339.00	0.00	744,526.00
22/02/2020	IN	474906	41485		SAIRA N.HARD NIGHT GUARD	1,017.00	0.00	745,543.00
24/02/2020	IN	477326	23584		DR BELWIN GEORGE N.IPS EMAX INLAY	2,091.00	0.00	747,634.00

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25/02/2020	IN	478169	3716		BASHEER N.DENTCARE NOVA W/DIE	8,588.00	0.00	756,222.00
03/03/2020	IN	10622 (NEW) [] Chq;	715		NA NA	20,000.00	0.00	776,222.00
03/03/2020	IN	10622 (NEW) [] Chq;	1116		NA NA	16,612.00	0.00	792,834.00
03/03/2020	IN	10622 (NEW) [] Chq;	406		NA NA	27,401.00	0.00	820,235.00
04/03/2020	IN	489065	41486		SARATH N.HARD NIGHT GUARD	1,017.00	0.00	821,252.00
05/03/2020	IN	490583	3717		BASHEER N.DENTCARE NOVA W/DIE	8,588.00	0.00	829,840.00
05/03/2020	IN	492048	8011		DR SURESH JACOB N.FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	5,255.00	0.00	835,095.00
05/03/2020	IN	491294	13731		THOMAS MATHEW N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT .	3,560.00	0.00	838,655.00
06/03/2020	IN	493620	42354		SWATHY N.M L S FRAME WITH MODEL PREPARATION	848.00	0.00	839,503.00
06/03/2020	IN	493098	41487		KRISHNAJITH N.HARD NIGHT GUARD	1,017.00	0.00	840,520.00
07/03/2020	IN	495148	41905		APURVA N.ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)	961.00	0.00	841,481.00
10/03/2020	IN	497913	495		DR SYMALA S N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	24,295.00	0.00	865,776.00
12/03/2020	IN	501258	23764		BRIGHT VARGHSE N.ESSIX RETAINER (ORTHO APPLIANCE)	2,034.00	0.00	867,810.00
14/03/2020	IN	504245	2442		DR MJ GEORGE N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT .	10,679.00	0.00	878,489.00
19/03/2020	IN	510316	21767		RAJAMMA VJ N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	2,430.00	0.00	880,919.00
20/03/2020	IN	510804	8803		DR SIVARAMA KRISHNAN N.DENTCARE ZIRCONIA CLASSIC FRAME UP TO 7 UNIT	4,859.00	0.00	885,778.00
						536,107.00	0.00	
						*Period Closing Bal.:		885,778.00