



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 26/07/2024
TVM000187 - S M C S I MEDICAL COLLEGE

							*Period Opening Bal.:	54,031.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269135	31394027		REMANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	55,764.00
09/01/2024	IN	TI/35279059	31403657		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	57,152.00
10/01/2024	IN	TI/35279233	31403832		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,540.00
12/01/2024	IN	TI/35283704	31408094		JOBISHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	60,525.00
15/01/2024	IN	TI/36501230	31412534		JESLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,913.00
16/01/2024	IN	TI/36501666	31412973		LUKEMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	63,301.00
17/01/2024	RC		16136561	Bank Transfer		0.00	17,687.00	45,614.00
19/01/2024	IN	TI/35292691	31418787		JASMINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	46,344.00
20/01/2024	IN	TI/35293926	31420023		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,732.00
21/01/2024	IN	TI/35294699	31420794		JESMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	50,508.00
25/01/2024	IN	TI/35300402	31426497		AMOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	2,205.00	0.00	52,713.00
26/01/2024	RC		16137275	shijustanley@okhdcbank-402653364967 Bank Transfer		0.00	3,960.00	48,753.00
26/01/2024	IN	TI/35302350	31428439		THAKAPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24	1,544.00	0.00	50,297.00
27/01/2024	IN	TI/35303106	31429196		GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31,32,36,37	1,544.00	0.00	51,841.00
02/02/2024	IN	TI/35312261	31438356		GEORGE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31,32,36,37	1,029.00	0.00	52,870.00
02/02/2024	IN	TI/35312642	31438737		VIBINDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	53,600.00

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02/02/2024	IN	TI/35313783	31439878		AMOSE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,470.00	0.00	55,070.00
02/02/2024	IN	TI/35313831	31439926		SHIJI ROY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	55,800.00
05/02/2024	IN	TI/35316611	31442703		MERCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	56,530.00
08/02/2024	IN	TI/35322475	31448566		THAKAPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24	1,029.00	0.00	57,559.00
12/02/2024	IN	TI/35327853	31453945		THULASEDHARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	59,654.00
14/02/2024	IN	TI/35330414	31456503		JAMES FERRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	61,042.00
14/02/2024	IN	TI/35330562	31456650		AUGUSTA MABEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,430.00
15/02/2024	IN	TI/35333399	31459476		THULASEDHARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	64,903.00
17/02/2024	IN	TI/35335721	31461795		ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	73,232.00
17/02/2024	IN	TI/35336306	31462379		AUGUSTA MABEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23,24	1,570.00	0.00	74,802.00
18/02/2024	IN	TI/35337439	31463509		SUNIL RAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	78,966.00
20/02/2024	IN	TI/35339589	31465663		VIJAYA NIRMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	79,696.00
22/02/2024	IN	TI/35343427	31469495		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,084.00
24/02/2024	IN	TI/35347454	31473514		AUGUSTA MABEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23,24	2,355.00	0.00	83,439.00
27/02/2024	IN	TI/35351106	31477167		ALLAPITCHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,21,23	2,095.00	0.00	85,534.00
27/02/2024	RC		16155523	Bank Transfer		0.00	31,888.00	53,646.00
01/03/2024	IN	TI/35357127	31483197		STEPHEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	55,741.00
02/03/2024	IN	TI/35357603	31483676		THAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,129.00
02/03/2024	IN	TI/35357830	31483903		ANISHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,517.00

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04/03/2024	IN	TI/35359626	31485697		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,905.00
04/03/2024	IN	TI/35360725	31486794		ASHISHA J VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,293.00
05/03/2024	IN	TI/35362095	31488164		Y J JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	62,023.00
05/03/2024	IN	TI/35362303	31488370		SAJEEV ROY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	67,260.00
07/03/2024	IN	TI/35364662	31490741		MANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	67,990.00
07/03/2024	IN	TI/35364486	31490565		ANANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	69,378.00
09/03/2024	IN	TI/35368287	31494366		STEPHEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	71,851.00
10/03/2024	IN	TI/35368937	31495016		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,239.00
15/03/2024	IN	TI/35376911	31502990		ANGEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	73,969.00
19/03/2024	IN	TI/35383119	31509219		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	76,745.00
21/03/2024	IN	TI/35386296	31512401		REKHA GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,133.00
21/03/2024	IN	TI/35386510	31512614		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	79,521.00
22/03/2024	RC		16169044	Bank Transfer		0.00	29,382.00	50,139.00
28/03/2024	IN	TI/35396600	31522696		SUJITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,527.00
05/04/2024	IN	TIKER/45007456	41007415		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,915.00
05/04/2024	IN	TIKER/45008723	41008676		CHINTHAMONY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	54,648.00
07/04/2024	IN	TIKER/45010910	41010845		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,34,35,36	5,552.00	0.00	60,200.00
09/04/2024	RC		26005940	Bank Transfer		0.00	16,434.00	43,766.00
13/04/2024	IN	TIKER/45020031	41019920		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,154.00
16/04/2024	IN	TIKER/45024145	41024005		ALLAPITCHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	46,542.00
16/04/2024	IN	TIKER/45024436	41024296		ALLAPITCHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,21,23	3,143.00	0.00	49,685.00

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18/04/2024	IN	TIKER/45026702	41026547		JENSIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	52,461.00
18/04/2024	IN	TIKER/45027005	41026845		LISHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,16,25	2,095.00	0.00	54,556.00
18/04/2024	IN	TIKER/45027500	41027338		SIMI ROBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	57,332.00
19/04/2024	IN	TIKER/45028443	41028274		SURESH KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	58,720.00
25/04/2024	IN	TIKER/45038108	41037874		LISHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,25	3,143.00	0.00	61,863.00
25/04/2024	IN	TIKER/45038276	41038042	DISC -87/7.347/SPECIAL DISCOUNT (TEETH SET BY DR)	ALIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,24,25,26	2,384.00	0.00	64,247.00
26/04/2024	IN	TIKER/45040305	41040068		ROBIN SON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	67,023.00
28/04/2024	IN	TIKER/45042133	41041894	DISC-87/6.429/SPECIAL DISCOUNT	GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-42,43,44,45,46,47,34,35,36	3,439.00	0.00	70,462.00
29/04/2024	IN	TIKER/45043064	41042821		ABHIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,850.00
30/04/2024	IN	TIKER/45045685	41045422		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,238.00
02/05/2024	IN	TIKER/45047613	41047341		SALU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	74,626.00
07/05/2024	IN	TIKER/45055719	41056254		WATSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	77,402.00
10/05/2024	IN	TIKER/45060197	41061122		JESMINE GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	80,178.00
16/05/2024	IN	TIKER/45069646	41070507		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,566.00
16/05/2024	IN	TIKER/45070645	41071497		ABJITH TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	82,171.00
20/05/2024	IN	TIKER/45076257	41077068		SYLVESTER DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	83,559.00
21/05/2024	IN	TIKER/45076613	41077421		SWAPNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	86,171.00
21/05/2024	IN	TIKER/45076725	41077533		SWAPNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	90,017.00
21/05/2024	IN	TIKER/45076778	41077586		SHALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,405.00
24/05/2024	IN	TIKER/45083166	41083929		VIJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	92,793.00

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27/05/2024	IN	TIKER/45087464	41088202		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	94,181.00
29/05/2024	IN	TIKER/45089619	41090348		PRASANA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	94,911.00
29/05/2024	IN	TIKER/45089615	41090344		ANJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	95,641.00
31/05/2024	IN	TIKER/45093733	41094435		JINSA SHAJAHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	97,626.00
01/06/2024	IN	TIKER/45095406	41097096		CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	100,352.00
04/06/2024	IN	TIKER/45099111	41100774		CHITRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	2,776.00	0.00	103,128.00
04/06/2024	IN	TIKER/45099543	41101192	DISC-90/6.0%/TEETH SETTING (TEETH SET BY DR)	SARA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,187.00	0.00	108,315.00
05/06/2024	IN	TIKER/45100783	41102422		ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	109,703.00
06/06/2024	IN	TIKER/45102696	41104314		SAROJAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	1,544.00	0.00	111,247.00
07/06/2024	IN	TIKER/45103937	41105542		SUJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	112,635.00
10/06/2024	IN	TIKER/45107670	41109247		SAROJAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	1,029.00	0.00	113,664.00
11/06/2024	RC		26035881	Bank Transfer		0.00	30,088.00	83,576.00
13/06/2024	IN	TIKER/45112915	41114433		VINEESH W V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	84,964.00
13/06/2024	IN	TIKER/45113086	41114604		SREEJA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	86,352.00
15/06/2024	RC		26038900	Bank Transfer		0.00	6,940.00	79,412.00
22/06/2024	IN	TIKER/45128459	41130296		CHRISTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,800.00
24/06/2024	IN	TIKER/45129722	41131554		ANJALOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	81,530.00
24/06/2024	IN	TIKER/45129928	41131757		LAILABAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	82,918.00
24/06/2024	IN	TIKER/45130051	41131880		VINDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,306.00
25/06/2024	IN	TIKER/45131617	41133412		RAJI KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,694.00

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26/06/2024	IN	TIKER/45134332	41136097		ALNUZREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,082.00
27/06/2024	IN	TIKER/45134553	41136318		SHINTO MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,470.00
28/06/2024	IN	TIKER/45137366	41139068		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	89,858.00
06/07/2024	IN	TIKER/45150721	41152292		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,246.00
07/07/2024	IN	TIKER/45151561	41153132		DR MANJULA THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,634.00
10/07/2024	IN	TIKER/45156059	41157623		CHINNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	2,776.00	0.00	95,410.00
18/07/2024	IN	TIKER/45169729	41171279		SULATHA NELSON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,205.00	0.00	97,615.00
24/07/2024	IN	TIKER/45178286	41181074		ANANTHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,506.00	0.00	101,121.00
						183,469.00	136,379.00	
							*Period Closing Bal.:	101,121.00