



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
TVM000402 - SURESH KUMAR G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367023	47545		VINOD KUMAR B S 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
28/02/2022	IN	SA2100368366	14202		LEKSHMI S SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	4,088.00
07/03/2022	IN	SA2100376802	47546		JOLLY MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,648.00
27/03/2022	IN	SA2100407393	4096		LEENA 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	12,712.00
30/03/2022	IN	SA2100411217	1189		VINEETA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	15,680.00	0.00	28,392.00
21/04/2022	IN	SA2200026974	1025661		RAJAN K 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	29,954.00
22/04/2022	RC		6017795	Bank Transfer		0.00	10,000.00	19,954.00
08/05/2022	IN	SA2200051675	1051523		ANSHAD 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	23,079.00
05/06/2022	IN	SA2200091301	1091148		RADHAKRISHNAN B 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,641.00
01/07/2022	IN	SA2200129694	1129449		KOSHY CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,601.00
02/09/2022	RC		6063746	Bank Transfer		0.00	15,000.00	11,601.00
19/10/2022	RC		6085274	Bank Transfer		0.00	11,601.00	0.00
21/10/2022	IN	SA2200286351	1285975		USHA GOPAKUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	179.00
22/10/2022	IN	SA2200286895	1286515		RAJKUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,644.00
04/12/2022	IN	SA2200342920	1343000		VIJAY KRISHNAN 13 IPS E.MAX PRESS ONLAY-34	2,457.00	0.00	4,101.00
05/12/2022	IN	SA2200343441	1343522		ALEYAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	6,059.00
15/12/2022	IN	SA2200357115	1357582		R MANIMEKHALA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS ONLAY-35	3,276.00	0.00	9,335.00
29/12/2022	IN	SA2200377133	1377589		SHARAFUDEEN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	9,860.00
30/12/2022	IN	SA2200378309	1378779		KANAKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	11,818.00
31/12/2022	RC		6115966	Bank Transfer		0.00	11,818.00	0.00

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13/01/2023	IN	SA2200396478	1396949		FAIZI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
16/01/2023	IN	SA2200400027	1400497		SUHARA SHAMSUDEEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	6,799.00
03/02/2023	IN	SA2200426303	1426735		SUHARA SHAMSUDEEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 96 UNILATERAL SOLUTION FOR 3 TEETH-35	9,224.00	0.00	16,023.00
21/02/2023	RC		6139215	Dr Sureskimar G Tvm 7		0.00	6,799.00	9,224.00
06/03/2023	IN	SA2200469071	1469439		JOLLY MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	9,749.00
10/03/2023	IN	SA2200475614	1475983		BALACHANDRAN P b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44	8,605.00	0.00	18,354.00
20/03/2023	RC		6151146	Dr Suresh Kumar G Tvm 7		0.00	9,224.00	9,130.00
21/03/2023	IN	SA2200490156	1490510		BALACHANDRAN P 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,21 ,22 ,26 ,232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43	2,310.00	0.00	11,440.00
30/03/2023	RC		6155797	Dr Suresh Kumar G Tvm 7		0.00	11,440.00	0.00
10/06/2023	IN	SA2300085365	31092436		GOPINATHAN NAIR READY MADE POST-33 ,43	189.00	0.00	189.00
26/06/2023	IN	SA2300104873	31116795		GOPINATHAN NAIR 97 BALL ATTACHMENT-34 ,44	7,938.00	0.00	8,127.00
15/07/2023	RC		16049978	Dr Suresh Kumar G Tvm 7		0.00	8,127.00	0.00
24/07/2023	IN	TI/35037231	31160885		DEEPA SEETHARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
21/08/2023	IN	TI/35080125	31204784		SALAHUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,136.00
22/08/2023	IN	TI/35080619	31205306		SUNIL KUMAR DENTCARE DMLS PFM MARYLAND PONTIC-31 , DENTCARE DMLS FULL METAL WING-31	4,171.00	0.00	7,307.00
07/09/2023	RC		16072999	Dr Suresh Kumar G Tvm 7		0.00	7,307.00	0.00

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11/10/2023	IN	TI/35153376	31278279		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,32,33,34,35,36, 37	2,615.00	0.00	2,615.00
13/10/2023	IN	TI/35157259	31282161		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,32,33,34,3 5,36,37	3,922.00	0.00	6,537.00
08/11/2023	IN	TI/35192143	31317055		DEEPA M NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,633.00
10/11/2023	IN	TI/35195213	31320126		DEEPA M NAIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	9,527.00
14/11/2023	RC		16106617	Dr Suresh Kumar G Tvm 7		0.00	6,537.00	2,990.00
12/12/2023	IN	TI/35236777	31361827		GIGI VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , IPS EMAX PRESS STAINING ONLAY-24	4,921.00	0.00	7,911.00
27/12/2023	RC		16123832	Dr Suresh Kumar G Tvm 7		0.00	7,911.00	0.00
12/01/2024	IN	TI/35284508	31408838		RAMAN UNNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,24,25,26	2,095.00	0.00	2,095.00
18/01/2024	IN	TI/35290330	31416428		RAMAN UNNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,24,25,26	3,143.00	0.00	5,238.00
12/02/2024	RC		16146127	Dr Suresh Kumar G Tvm 7		0.00	5,238.00	0.00
23/02/2024	IN	TI/35344987	31471053		SUNIL THOMAS IPS EMAX PRESS LAYERING CROWN-14 , IPS EMAX PRESS STAINING ONLAY-14	9,468.00	0.00	9,468.00
12/03/2024	IN	TI/35371143	31497220		MA HASHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	21,295.00
20/03/2024	IN	TI/35385299	31511401		PADMA RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	22,865.00
23/03/2024	IN	TI/35390078	31516183		PADMA RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	25,220.00
23/03/2024	IN	TI/35390133	31516238		ELZABATH THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	2,615.00	0.00	27,835.00
25/03/2024	IN	TI/35392095	31518197		DR SUJA CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	34,122.00
30/03/2024	RC		16169439	Dr Suresh Kumar G Tvm 7		0.00	34,122.00	0.00
01/04/2024	IN	TIKER/45000756	41000754		ELZABATH THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,15,24,25,26	5,237.00	0.00	5,237.00
04/04/2024	IN	TIKER/45006713	41006672		CHRIS THOMAS IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	8,063.00

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04/04/2024	IN	TIKER/45006663	41006622		SHEFALI IPS EMAX PRESS STAINING ONLAY-25,26	5,651.00	0.00	13,714.00
08/04/2024	IN	TIKER/45011790	41011726		VIVEK V NAIR IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	16,540.00
08/04/2024	IN	TIKER/45011970	41011901		RAGHI RAVEENDRAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	19,366.00
14/04/2024	IN	TIKER/45021405	41021284		DR ANITHA BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	25,653.00
14/04/2024	RT		141000366	CD/AP-111/35390133/2615/MANOJ SIR/UNIT CHANGE /AT		0.00	2,615.00	23,038.00
15/04/2024	IN	TIKER/45022530	41022403		SREELATHA VALIATHAN IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	25,864.00
18/04/2024	IN	TIKER/45027824	41027658		PRADEEP KUMAR VALIATHAN IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	28,690.00
22/04/2024	IN	TIKER/45033034	41032838		REEBA IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	34,341.00
28/04/2024	IN	TIKER/45042315	41042076		SURAJ PS IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	37,167.00
30/04/2024	IN	TIKER/45044128	41043879		PREETHA S NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	9,434.00	0.00	46,601.00
03/05/2024	IN	TIKER/45050344	41050060		MANIMEKHALA R IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	49,427.00
06/05/2024	RC		26017028	Dr Suresh Kumar G Tvm 7		0.00	25,000.00	24,427.00
12/05/2024	IN	TIKER/45063682	41064591		MANJU SHAJI IPS EMAX PRESS LAYERING CROWN-37	3,321.00	0.00	27,748.00
18/05/2024	IN	TIKER/45073945	41074770		ANITHA BALACHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	39,575.00
27/05/2024	IN	TIKER/45086607	41087351		REEBA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	42,896.00
30/05/2024	IN	TIKER/45091308	41092031		DR DEEPA BHASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	49,183.00
30/05/2024	IN	TIKER/45092687	41093393		REJI KURIAN IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	52,009.00
06/06/2024	RC		26031452	Dr Suresh Kumar G Tvm 7		0.00	21,601.00	30,408.00
15/06/2024	IN	TIKER/45117599	41119057		ANILKUMAR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	33,234.00
24/06/2024	RC		26040570	Dr Suresh Kumar G Tvm 7		0.00	10,208.00	23,026.00
26/06/2024	IN	TIKER/45133929	41135698		KRIS IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	25,852.00

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13/07/2024	IN	TIKER/45162919	41164475		SHANU IPS EMAX PRESS STAINING CROWN-27 , IPS EMAX PRESS STAINING ONLAY-27	5,651.00	0.00	31,503.00
15/07/2024	RC		26051680	Dr Suresh Kumar G Tvm 7		0.00	15,200.00	16,303.00
						<b>236,051.00</b>	<b>219,748.00</b>	
						*Period Closing Bal.:		16,303.00