



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
TVM000638 - DIVYA RAJAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	SA2100356885	11807		SAIDA BEEGUM 36a.DENTCARE MAGNA W/DIE	4,046.00	0.00	4,046.00
21/02/2022	IN	SA2100357761	41090		MOLLY KUTTY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	5,160.00
27/02/2022	IN	SA2100367272	13201		SHABU 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	8,856.00
03/03/2022	IN	SA2100370854	22989		GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	11,090.00
03/03/2022	IN	SA2100371687	16574		R LEELA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	3,080.00	0.00	14,170.00
04/03/2022	IN	SA2100372808	8705		JALAJA KUMARI T S 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	19,098.00
05/03/2022	IN	SA2100375757	16573		R LEELA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	3,080.00	0.00	22,178.00
05/03/2022	IN	SA2100375369	21498		JOHNSON P 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	24,642.00
05/03/2022	IN	SA2100375247	40242		VIDYA V 36a. DENTCARE MAGNA W/DIE	1,232.00	0.00	25,874.00
08/03/2022	IN	SA2100378539	26572		SEBIN ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,834.00
08/03/2022	IN	SA2100379148	22990		GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	30,068.00
11/03/2022	IN	SA2100383360	17785		FATHIMA BEEVI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	2,968.00	0.00	33,036.00
14/03/2022	IN	SA2100387362	21499		FATHIMA BEEVI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	2,464.00	0.00	35,500.00
26/03/2022	IN	SA2100406118	27937		PRAMEELA S 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING	1,736.00	0.00	37,236.00
30/03/2022	IN	SA2100411576	23205		GIRIJA KUMARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	39,465.00
02/04/2022	IN	SA2200001830	1001718		PRAMEELA S 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-46,47	1,232.00	0.00	40,697.00
08/04/2022	IN	SA2200011243	1010413		N.THRIVIKRAMAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,35,36,41,42,43,44, 45	258.04	0.00	40,955.04
08/04/2022	IN	SA2200010780	1009983		RAJEENA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	42,338.04

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13/04/2022	IN	SA2200017091	1015946		N.THRIVIKRAMAN nair 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,36,37,41,42,43,44	2,788.97	0.00	45,127.01
19/04/2022	IN	SA2200024774	1023487		ANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	47,087.01
20/04/2022	IN	SA2200026318	1025015		N THRIVIKRAMAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,43,44	2,789.00	0.00	49,876.01
21/04/2022	IN	SA2200026979	1025666		REMA DEVI 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	51,108.01
22/04/2022	IN	SA2200029047	1028695		ANUPAMA TASHOK 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	52,340.01
26/04/2022	IN	SA2200034484	1034375		NANDU 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	53,572.01
26/04/2022	IN	SA2200033624	1033521		BABY PUNNOOSE 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23,24,25,26,27 , 38 DENTCARE MAGNA FULLMETAL W/DIE-28	3,584.00	0.00	57,156.01
27/04/2022	RC		6009218	Bank Transfer		0.00	10,000.00	47,156.01
29/04/2022	IN	SA2200039698	1039533		BBAY PUNNOOSE 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23,24,25,26,27	3,080.00	0.00	50,236.01
30/04/2022	IN	SA2200040810	1040671		NANDU 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	51,468.01
03/05/2022	IN	SA2200044546	1044414		BINDU S 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	52,700.01
05/05/2022	IN	SA2200047098	1046943		ASHLY JOHN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23,25,26,27	2,464.00	0.00	55,164.01
05/05/2022	IN	SA2200047226	1047071		RAMESH S 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	56,396.01
07/05/2022	IN	SA2200050687	1050540		C R SHAJI 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	57,628.01
08/05/2022	IN	SA2200051769	1051617		ASHLY JOHN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23,25,26,27	2,464.00	0.00	60,092.01
19/05/2022	IN	SA2200067539	1067358		BINSU JACOB 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	60,708.01
28/05/2022	RC	7758	6022811	Cash Amount Received		0.00	10,000.00	50,708.01
28/05/2022	RC		6023221	Bank Transfer		0.00	10,000.00	40,708.01
09/06/2022	RC		6027634	Bank Transfer		0.00	5,000.00	35,708.01
16/06/2022	RC		6030729	Bank Transfer		0.00	10,000.00	25,708.01
18/06/2022	IN	SA2200110131	1109939		ANITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	27,382.00
23/06/2022	IN	SA2200117482	1117265		ANITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	29,055.99
24/06/2022	IN	SA2200118910	1118709		SHILPA B SUKUMARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,438.99

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29/06/2022	IN	SA2200124994	1124770		KALAIVARASI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,821.99
02/07/2022	IN	SA2200130387	1130175		CHITRA S NAIR 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	34,901.99
07/07/2022	IN	SA2200136461	1136240		BALAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	36,962.99
20/07/2022	IN	SA2200155399	1155140		GOUTHAM KRISHNA 14 IPS E.MAX PRESS VENEER LAYERING- , 36a. DENTCARE MAGNA W/ODIE-	4,043.00	0.00	41,005.99
27/07/2022	RC		6050701	Bank Transfer		0.00	10,000.00	31,005.99
01/08/2022	IN	SA2200174381	1174105		SANTHOSH KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	32,160.99
24/08/2022	RC	28377	6058982	Online Hdfc Bank Transfer		0.00	21,999.98	10,161.01
03/09/2022	IN	SA2200223814	1223467		SHANMUGA AIYA 27a. DENTCARE NOVA FACING W/DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-27 ,28	5,187.00	0.00	15,348.01
15/09/2022	IN	SA2200237311	1236944		DHANYA 36a.DENTCARE MAGNA W/DIE-26 ,35 ,36 ,37	4,620.00	0.00	19,968.01
20/09/2022	IN	SA2200244333	1243949		JASMINE SUDHEER 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	21,123.01
22/09/2022	RC		6072261	Bank Transfer		0.00	15,349.00	5,774.01
27/10/2022	IN	SA2200292430	1292056		SHARU SUSAN 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	8,084.01
29/10/2022	RC		6088267	Bank Transfer		0.00	5,774.00	2,310.01
31/10/2022	321		105138			0.00	0.01	2,310.00
26/11/2022	RC		6100214	Bank Transfer		0.00	2,310.00	0.00
12/12/2022	IN	SA2200352399	1352475		ARAVIND 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15	3,465.00	0.00	3,465.00
30/01/2023	RC		6127821	Bank Transfer		0.00	3,465.00	0.00
02/02/2023	IN	SA2200424318	1424759		MOHANAN PONNAPPAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	3,890.00
10/04/2023	IN	SA2300009808	31009797		USHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	9,765.00
14/04/2023	RC		16005447	Bank Transfer		0.00	1,000.00	8,765.00
03/05/2023	RC		16014031	Bank Transfer		0.00	8,765.00	0.00
23/05/2023	IN	SA2300063936	31063912		SINDHU K NAIR 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15	8,064.00	0.00	8,064.00
24/05/2023	IN	SA2300064624	31065742		AJITHKUMAR T V 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	14,994.00
26/05/2023	IN	SA2300068016	31070264		USHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	16,952.00

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01/06/2023	IN	SA2300075630	31079610		ARYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	22,727.00
02/06/2023	IN	SA2300076323	31080715		NANDU 36a.DENTCARE MAGNA W/DIE-45 .46 ,47	3,465.00	0.00	26,192.00
03/06/2023	IN	SA2300077575	31081968		ANITHA K K 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	27,347.00
05/07/2023	IN	SA2300114847	31131121		SHAFEER S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 ,37	4,192.00	0.00	31,539.00
07/07/2023	IN	TI/35018066	31134712		KRISHNAVENI R Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	32,926.00
29/07/2023	RC		16055236	Bank Transfer		0.00	27,347.00	5,579.00
11/08/2023	IN	TI/35065928	31190611		NISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,850.00
17/08/2023	IN	TI/35074054	31198749		DR.DIVYA RAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,121.00
22/08/2023	RC		16065916	Bank Transfer		0.00	6,850.00	1,271.00
03/10/2023	RC		16085186	Bank Transfer		0.00	1,271.00	0.00
01/02/2024	IN	TI/35312122	31438216		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
22/02/2024	RC		16150410	divyarajanr1982@okaxis-405342586703 Bank Transfer		0.00	350.00	1,746.00
24/02/2024	IN	TI/35346900	31472962		M P MOHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,842.00
29/02/2024	IN	MAG SUBS/FEB 24-10	33400109	MAG SUBS/FEB 24-10	MAGAZINE SUBSCRIPTION-	350.00	0.00	4,192.00
14/03/2024	IN	TI/35375601	31501674		CHANDRAN S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	8,384.00
14/03/2024	IN	TI/35376454	31502526		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,480.00
18/03/2024	RC		16162914	divyarajanr1982@okaxis-444405368080 Bank Transfer		0.00	4,192.00	6,288.00
10/04/2024	IN	TIKER/45015616	41015525		AMBIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,46,31,32,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,37	484.00	0.00	6,772.00
13/04/2024	IN	TIKER/45019773	41019663		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	13,059.00
16/04/2024	IN	TIKER/45023320	41023188		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,17,21,22,41,42,46, 31,32,37	4,190.00	0.00	17,249.00
18/04/2024	IN	TIKER/45026573	41026418		NUSAIFA BEEVI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	20,570.00

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20/04/2024	RC		26009069	divyarajanr1982@oksbi-411174717555 Bank Transfer		0.00	17,249.00	3,321.00
22/04/2024	IN	TIKER/45032776	41032581		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,17,21,22,41,4 2,46,31,32	6,285.00	0.00	9,606.00
04/05/2024	IN	TIKER/45051217	41050932		VISALA KUMARI B DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,445.00	0.00	11,051.00
07/05/2024	IN	TIKER/45056450	41056979		ABY JOE JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,439.00
10/05/2024	IN	TIKER/45060188	41061113		VISALA KUMARI B DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-45,46,47	2,166.00	0.00	14,605.00
						185,526.99	170,921.99	
							*Period Closing Bal.:	14,605.00