



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM000680 - RENU JOSEPH

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
24/03/2022	IN	SA2100403213	37507		SAKI 27a. DENTCARE NOVA W/DIE		1,383.00	0.00	1,383.00
26/03/2022	IN	SA2100406289	8224		PRAKASHAN F X 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING		5,096.00	0.00	6,479.00
02/04/2022	IN	SA2200002540	1002397		PRAKASHAN F X 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24,25,26,27,28		4,586.00	0.00	11,065.00
02/04/2022	IN	SA2200002870	1002708		SINI 27a. DENTCARE NOVA W/DIE-47		1,383.00	0.00	12,448.00
17/04/2022	IN	SA2200021675	1020431		PRAKASHAM 27a. DENTCARE NOVA W/DIE-11,12,13,14,15		6,916.00	0.00	19,364.00
05/05/2022	RC		6012483	Bank Transfer			0.00	19,364.00	0.00
09/06/2022	IN	SA2200096461	1096300		SHALINI 420 HARD NIGHT GUARD-		616.00	0.00	616.00
13/06/2022	IN	SA2200102438	1102258		ICY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-		20,776.00	0.00	21,392.00
17/06/2022	RC		6031378	Bank Transfer			0.00	21,392.00	0.00
31/07/2022	IN	SA2200173628	1173342		PAVITHRAN 27a. DENTCARE NOVA W/DIE-16		1,297.00	0.00	1,297.00
19/08/2022	IN	SA2200201440	1201124		PHYLLIS 29 DENTCARE NOVA FULL METAL W/O DIE-28		525.00	0.00	1,822.00
31/08/2022	RC		6066092	Bank Transfer			0.00	1,822.00	0.00
05/09/2022	IN	SA2200225980	1225631		CECILY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21		3,890.00	0.00	3,890.00
24/09/2022	IN	SA2200252244	1251839		DAVIS 27a. DENTCARE NOVA W/DIE-25 ,26 ,27		3,890.00	0.00	7,780.00
29/09/2022	RC		6074638	Bank Transfer			0.00	7,780.00	0.00
03/10/2022	IN	SA2200263589	1263206		PHYLHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26 ,27		8,899.00	0.00	8,899.00
15/10/2022	IN	SA2200278412	1278035		KURIEN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43		7,781.00	0.00	16,680.00
21/10/2022	RC		6085395	Bank Transfer			0.00	16,680.00	0.00
26/11/2022	IN	SA2200331919	1332018		JULIE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,28		8,899.00	0.00	8,899.00
08/12/2022	IN	SA2200347651	1347727		PRASEEDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23		2,966.00	0.00	11,865.00

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11/12/2022	IN	SA2200351990	1352064		ANITA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	17,798.00
19/12/2022	RC		6110719	Bank Transfer		0.00	17,798.00	0.00
19/01/2023	IN	SA2200404503	1404974		RAJESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	2,966.00
12/02/2023	IN	SA2200438154	1438567		PHYLLIS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	12,043.00
27/02/2023	IN	SA2200459118	1459504		JIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	17,976.00
28/02/2023	RC		6141421	Bank Transfer		0.00	12,043.00	5,933.00
18/03/2023	IN	SA2200485450	1485816		JIBI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	33,138.00	0.00	39,071.00
21/03/2023	IN	SA2200489441	1489796		CHACKO 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	42,961.00
23/03/2023	RC		6152734	Bank Transfer		0.00	42,961.00	0.00
02/05/2023	IN	SA2300038321	31038290		PRAKASHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
05/05/2023	RC		16014928	Bank Transfer		0.00	1,297.00	0.00
12/08/2023	IN	TI/35066797	31191494		AATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
12/08/2023	IN	TI/35067362	31192055		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00
04/09/2023	RC		16071129	Bank Transfer		0.00	2,776.00	0.00
18/09/2023	IN	TI/35120851	31245702		GANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
28/09/2023	IN	TI/35135001	31259897		SACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
09/10/2023	RC		16088593	Bank Transfer		0.00	2,776.00	0.00
25/10/2023	IN	TI/35172476	31297379		SREEKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
28/10/2023	IN	TI/35176515	31301420		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	6,940.00
27/11/2023	RC		16110375	kovoov.pravin-1@okhdfcbank-33318105548 2		0.00	6,940.00	0.00
29/11/2023	IN	TI/35220073	31345102		SREEKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	4,164.00
14/12/2023	IN	TI/35240054	31365103		SUDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	6,940.00
10/01/2024	IN	TI/35279315	31403914		SACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,328.00

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10/01/2024	IN	TI/35280154	31404680		AGNES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	12,492.00
11/01/2024	RC		16130637	kovoor.pravin-1@okhdfcbank-40119320664 8		0.00	6,940.00	5,552.00
25/01/2024	IN	TI/35301619	31427708		SHALINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	6,239.00
29/02/2024	RC		16153961	kovoor.pravin-1@okhdfcbank-40600534949 2		0.00	6,239.00	0.00
05/04/2024	IN	TIKER/45008804	41008757		PV VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
20/04/2024	RC		26008705	kovoor.pravin-1@oksbi-411156560587 Bank Transfer		0.00	1,388.00	0.00
27/04/2024	IN	TIKER/45042013	41041774		GEORGE MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	536.00
03/05/2024	IN	TIKER/45049088	41048814		GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,970.00
07/05/2024	RC		26016652	Bank Transfer		0.00	9,970.00	0.00
06/07/2024	IN	TIKER/45150353	41151931		JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,434.00	0.00	9,434.00
11/07/2024	RC		26048596	Bank Transfer		0.00	9,434.00	0.00
24/07/2024	IN	TIKER/45178443	41181231		ELIZABETH MAMMEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00
						190,745.00	187,600.00	
							*Period Closing Bal.:	3,145.00