



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM001409 - KIMS MEDICAL CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2021	IN	SA2100289359	37440		SUSAN PAULOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
10/01/2022	IN	SA2100306306	1274		RAMESH KUMAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	16,335.00
01/02/2022	IN	SA2100332759	32567		BEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,897.00
02/02/2022	IN	SA2100333267	32566		AMBILI VISWAKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,459.00
28/02/2022	IN	SA2100368268	32568		P N MURALEEDHARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,021.00
28/03/2022	IN	SA2100407654	32570		UMA NISHANTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,583.00
31/03/2022	IN	SA2100412675	32569		BISMI NUJUM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,145.00
06/04/2022	IN	SA2200007023	1006534		C. SUBRAMANIAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	26,093.91
19/04/2022	IN	SA2200024700	1023413		C. SUBRAMANIAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	28,042.82
25/05/2022	RC		6021028	Bank Transfer		0.00	8,584.00	19,458.82
02/06/2022	RC		6024432	Bank Transfer		0.00	19,460.00	-1.18
04/06/2022	321		26924			1.18	0.00	0.00
06/06/2022	IN	SA2200092723	1092566		SATHEESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
05/07/2022	IN	SA2200133080	1132858		SEREENA SALIM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	5,090.00
05/07/2022	IN	SA2200133272	1133050		ELIZABETH BABU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,652.00
19/07/2022	IN	SA2200154686	1154430		SATHYAPRASAD K.N 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	8,117.00
26/07/2022	RC		6046711	Bank Transfer		0.00	1,562.00	6,555.00
08/08/2022	IN	SA2200185618	1185317		PRIYADARSHINI NAYAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 ,47	7,056.00	0.00	13,611.00
26/08/2022	IN	SA2200212637	1212293		WAFIQ RAHMAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	15,076.00

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28/08/2022	IN	SA2200214784	1214448		AMBIKA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	18,877.00
02/09/2022	IN	SA2200222861	1222515		JAIME MARIAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	22,405.00
06/09/2022	IN	SA2200226667	1226316		AMBIKA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	26,206.00
07/10/2022	IN	SA2200268263	1267882		BEENA H DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	29,734.00
14/10/2022	RC		6082771	Bank Transfer		0.00	5,655.00	24,079.00
14/10/2022	JE		1155584			5,655.00	0.00	29,734.00
20/10/2022	RC		6085042	Bank Transfer		0.00	22,401.00	7,333.00
29/10/2022	321		104284			0.00	4.00	7,329.00
08/11/2022	IN	SA2200307387	1307020		ABIN MATHEW DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24	4,982.00	0.00	12,311.00
14/11/2022	JE		1231677			1,465.00	0.00	13,776.00
14/11/2022	RC		6095302	Bank Transfer		0.00	1,465.00	12,311.00
15/11/2022	JE		1202124			0.00	3,801.00	8,510.00
17/11/2022	RC		6096515	Bank Transfer		0.00	8,510.00	0.00
06/12/2022	IN	SA2200345000	1345335		SHIDEEQ EBRAHIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	10,584.00
06/12/2022	IN	SA2200344543	1344882		INDRA PANIKEER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	14,774.00
13/12/2022	JE		1272730			5,565.00	0.00	20,339.00
13/12/2022	RC		6108114	Bank Transfer		0.00	5,565.00	14,774.00
25/12/2022	IN	SA2200371566	1372034		VIJAYALEKSHMI AMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	16,601.00
07/01/2023	RC		6125580	Bank Transfer		0.00	14,774.00	1,827.00
10/01/2023	IN	SA2200391669	1392133		APARNA NARAYANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	2,090.00	0.00	3,917.00

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11/01/2023	IN	SA2200393888	1394351		VIJAYALEKSHMI AMMA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	6,427.00
17/01/2023	RC		6132685	Online 17/1/23....kims Medical Bank Transfer		0.00	5,628.00	799.00
25/01/2023	IN	SA2200413239	1413698		DEVKI LAKSHMANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,16 ,26	1,570.00	0.00	2,369.00
04/02/2023	IN	SA2200427748	1428175		DEVKI LAKSHMANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,16 ,26	1,570.00	0.00	3,939.00
02/03/2023	IN	SA2200463343	1463725		SALINI V PILLAI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	7,467.00
17/03/2023	IN	SA2200485045	1485411		MANTRANA SUBBA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,932.00
13/05/2023	IN	SA2300052346	31052324		LAILA R 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,23 ,24	1,570.00	0.00	10,502.00
13/05/2023	IN	SA2300052720	31052697		SHAHANA BOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,23	2,095.00	0.00	12,597.00
19/05/2023	RC		16054731	Bank Transfer		0.00	9,567.00	3,030.00
20/05/2023	IN	SA2300060727	31060697		LAILA R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,23 ,24	1,570.00	0.00	4,600.00
21/05/2023	IN	SA2300061405	31061377		MOLLY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-45	410.00	0.00	5,010.00
27/05/2023	IN	SA2300069567	31072214		SHAHANA BOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,23 ,25	2,095.00	0.00	7,105.00
01/08/2023	JE		1999103			3,801.00	0.00	10,906.00
11/08/2023	RC		16064684	Kims Medical Bank Transfer		0.00	10,228.00	678.00
16/08/2023	IN	TI/35072674	31197360		AMINI OOMMEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4	4,410.00	0.00	5,088.00
17/08/2023	IN	TI/35074041	31198736		LISSY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,570.00	0.00	6,658.00
24/08/2023	IN	TI/35084955	31209658		LISSY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	2,355.00	0.00	9,013.00
24/08/2023	IN	TI/35085604	31210306		AMINI OOMMEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,25,26,41,42,43,44,45,46,31,32 ,33,34	2,940.00	0.00	11,953.00

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05/09/2023	IN	TI/35101550	31226378		USHA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,521.00
07/09/2023	IN	TI/35104458	31229288		NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,089.00
07/09/2023	IN	TI/35104389	31229220		SANJANA SHAFIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,657.00
15/09/2023	RC		16080587	Kims Medikal Kuravankonam Bank Transfer		0.00	11,275.00	5,382.00
16/09/2023	JE		2589020			38,000.00	0.00	43,382.00
16/09/2023	JE		2572278			0.00	38,000.00	5,382.00
21/09/2023	IN	TI/35125758	31250619		KIETH SAM RAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	9,228.00
26/09/2023	IN	TI/35132253	31257132		AMAL MEDHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	13,074.00
30/09/2023	IN	TI/35137435	31262330		ASHISH MOHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	16,920.00
10/10/2023	IN	TI/35152217	31277113		ANTON BABU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	18,791.00
11/10/2023	IN	TI/35153294	31278197		CATHERINE RODRIGUEZ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,44,45,46,47,48	25,158.00	0.00	43,949.00
21/10/2023	IN	TI/35168266	31293181		SMITHA P.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,517.00
27/10/2023	RC		16099089	Kims Kuravankonam Bank Transfer		0.00	43,270.00	2,247.00
29/10/2023	IN	TI/35177951	31302852		SHANA NASRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,343.00
01/11/2023	IN	TI/35181625	31306530		GOMATHI STAIN REMOVAL FROM DENTURE-13,14,16,21,25,26,27	1,090.00	0.00	5,433.00
21/11/2023	IN	TI/35208618	31333637		SHOBHA VERGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	11,704.00
24/11/2023	RC		16111890	Kims Medical Bank Transfer		0.00	7,257.00	4,447.00
24/11/2023	IN	TI/35213312	31338332		ANILA KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,835.00
24/11/2023	IN	TI/35213069	31338091		SANITHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	8,980.00
30/11/2023	IN	TI/35222319	31347350		SHAMEELA MAJEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	16,818.00
14/12/2023	IN	TI/35241517	31366565		USHA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	22,370.00

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21/12/2023	IN	TI/35252236	31377272		SWAPNA K PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,938.00
21/12/2023	IN	TI/35251791	31376828		ARUN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,27	4,703.00	0.00	28,641.00
11/01/2024	IN	TI/35282278	31406728		NITHEESH S .R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,209.00
24/01/2024	IN	TI/35298991	31425086		PREJITH M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,777.00
31/01/2024	IN	TI/35309993	31436089		MITALI MEDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	34,922.00
31/01/2024	IN	TI/35309072	31435170		MARY KOSHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	492.00	0.00	35,414.00
02/02/2024	IN	TI/35313414	31439509		BINU V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	54,283.00
14/02/2024	RC		16149419	Kims Bank Transfer		0.00	18,869.00	35,414.00
14/02/2024	IN	TI/35331184	31457270		INDIRA PANICKER DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-41,42,31,32	4,828.00	0.00	40,242.00
20/02/2024	IN	TI/35339270	31465344		SHEEBA POLICARRD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	46,513.00
21/02/2024	IN	TI/35342081	31468150		CATHERINE RODRIGVEZ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,35,36,37	23,077.00	0.00	69,590.00
06/03/2024	IN	TI/35363499	31489566		M R NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	77,428.00
12/03/2024	IN	TI/35372926	31499000		ABIN T MATHEWS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	81,274.00
21/03/2024	IN	TI/35385980	31512085		NEVIN MADHUKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	83,370.00
21/03/2024	IN	TI/35386813	31512916		SIBI LITTY ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,466.00
22/03/2024	RC		16169716	Kims Medical Center Kuravankonam Bank Transfer		0.00	34,176.00	51,290.00
05/04/2024	IN	TIKER/45007574	41007533		BISMI NUJUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	4,192.00	0.00	55,482.00
06/04/2024	IN	TIKER/45009067	41009017		DR NAMITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	59,328.00
24/04/2024	RC		26015853	Bank Transfer		0.00	8,038.00	51,290.00
26/04/2024	RC		26015854	Bank Transfer		0.00	19,661.00	31,629.00

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30/04/2024	IN	TIKER/45045532	41045272		MURTHY R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37,38	1,455.00	0.00	33,084.00
03/05/2024	RC		26021371	Kim's Medical Centre Bank Transfer		0.00	11,296.00	21,788.00
						330,834.00	309,046.00	
						*Period Closing Bal.:		21,788.00