



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/05/2024
TVM001600 - GLORY SPECIALITY DENTAL CARE

							*Period Opening Bal.:	6,288.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268523	31393415		SHAJU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	9,423.00
08/01/2024	IN	TI/35277117	31401778		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	15,694.00
13/01/2024	IN	TI/35286121	31410335		ABHISHK K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,790.00
19/01/2024	IN	TI/35292455	31418551		JEEN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,925.00
29/01/2024	RC		16138875	Glory Bank Transfer		0.00	15,694.00	5,231.00
03/02/2024	IN	TI/35314547	31440638		AUMAPHON RODPHUANG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,21,22,24,26, 27	278.00	0.00	5,509.00
08/02/2024	IN	TI/35320848	31446941		AUMAPHON RODPHUANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,24, 26	2,615.00	0.00	8,124.00
11/02/2024	IN	TI/35326223	31452315		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	11,259.00
12/02/2024	IN	TI/35327760	31453852		AUMAPHON RODPHUANG DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,24,26	3,922.00	0.00	15,181.00
13/02/2024	RC		16146812	Glory Bank Transfer		0.00	5,231.00	9,950.00
13/02/2024	IN	TI/35330027	31456114		ELMIRA KISELEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,518.00
16/02/2024	IN	TI/35334099	31460177		SHAIMA SALEH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	13,614.00
17/02/2024	IN	TI/35336588	31462660		CHINU V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,182.00
17/02/2024	IN	TI/35335761	31461835		JEENA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,278.00

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20/02/2024	IN	TI/35340636	31466708		SREELAKSHMY RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	20,413.00
21/02/2024	IN	TI/35342292	31468361		RAMESH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	23,548.00
24/02/2024	IN	TI/35346854	31472916		RAHUL R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,644.00
02/03/2024	IN	TI/35357444	31483517		RASHIM T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,740.00
02/03/2024	IN	TI/35357840	31483913		LINY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,308.00
09/03/2024	RC		16158981	Bank Transfer		0.00	29,308.00	0.00
18/03/2024	IN	TI/35380584	31506683		DR. THULASEEDHARN L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
18/03/2024	IN	TI/35380692	31506790		ANISH ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
18/03/2024	IN	TI/35381944	31508042		MANESH P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,35,36,37	3,646.00	0.00	7,838.00
19/03/2024	IN	TI/35382179	31508279		RAMESH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,406.00
22/03/2024	IN	TI/35388278	31514386		MANESH P VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,35,36,37	2,625.00	0.00	12,031.00
22/03/2024	IN	TI/35388540	31514647		PHILIP MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,599.00
30/03/2024	IN	TI/35398557	31524655		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	16,734.00
30/03/2024	IN	TI/35398957	31525055		VIDYA D V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	21,437.00
05/04/2024	IN	TIKER/45007305	41007264		RIJI J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,533.00
09/04/2024	IN	TIKER/45013169	41013092		UMA M NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,101.00
11/04/2024	IN	TIKER/45017223	41017125		LJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	26,125.00
12/04/2024	RC		26005463	Bank Transfer		0.00	21,437.00	4,688.00
03/05/2024	IN	TIKER/45050101	41049822		CHINCHU V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	7,823.00
17/05/2024	IN	TIKER/45072079	41072914		RAJITHA DOMINIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,526.00

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18/05/2024	IN	TIKER/45072829	41073662		SANOOP P MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37	7,838.00	0.00	20,364.00
21/05/2024	IN	TIKER/45076853	41077661		DIVYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	23,499.00
21/05/2024	IN	TIKER/45077187	41077992		PRANAV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,067.00
23/05/2024	IN	TIKER/45081428	41082202		VISHNU A R DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	25,852.00
24/05/2024	IN	TIKER/45082266	41083036		REMYA G R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	30,044.00
						95,426.00	71,670.00	
							*Period Closing Bal.:	30,044.00