



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
TVM001940 - RATHEESH N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2022	IN	SA2100395141	41583		ALBERT 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	1,008.00	0.00	1,008.00
05/04/2022	RC		6000365	A Bank Transfer		0.00	1,008.00	0.00
20/04/2022	IN	SA2200025224	1023932		GOVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	1,960.00
06/05/2022	IN	SA2200049994	1049848		VINOD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,46	3,349.01	0.00	5,309.01
17/05/2022	IN	SA2200063502	1063302		NISHA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	6,692.01
04/06/2022	RC		6025192	Bank Transfer		0.00	6,692.00	0.01
07/06/2022	321		28595			0.00	0.01	0.00
27/06/2022	IN	SA2200121605	1121400		BIJU 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	2,621.00
16/07/2022	IN	SA2200150091	1149847		VINEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,581.00
06/08/2022	RC		6064081	Bank Transfer		0.00	4,581.00	0.00
11/12/2022	IN	SA2200352265	1352338		VINOD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	3,476.00	0.00	3,476.00
15/12/2022	IN	SA2200356488	1356555		VINOD 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	6,091.00
17/01/2023	RC		6123262	Bank Transfer		0.00	6,091.00	0.00
24/02/2023	IN	SA2200455863	1456249		SALIM 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 , IVOCLAR TEETH SET U&L-21 ,31	5,156.00	0.00	5,156.00

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03/03/2023	IN	SA2200465086	1465460		SALIM 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	8,957.00
17/05/2023	RC		16020803	Bank Transfer		0.00	8,957.00	0.00
10/10/2023	IN	TI/35152235	31277131		THANKACHI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	4,830.00
16/10/2023	IN	TI/35160560	31285462		THANKACHI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	10,710.00
02/11/2023	IN	TI/35183699	31308603		SHEETHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48,36	8,383.00	0.00	19,093.00
08/11/2023	RC		16102554	dratheeshnp@okicici-331258416456 Bank Transfer		0.00	10,710.00	8,383.00
19/11/2023	IN	TI/35206394	31331413		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	11,159.00
21/11/2023	IN	TI/35208814	31333832		VENUSRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	17,446.00
05/12/2023	RC		16114264	dratheeshnp@oksbi-333904747147 Bank Transfer		0.00	17,446.00	0.00
15/12/2023	IN	TI/35241768	31366817		NANDHAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
20/12/2023	IN	TI/35250254	31375291		AKHIL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	4,164.00
30/12/2023	IN	TI/35263530	31388554		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44	2,776.00	0.00	6,940.00
06/01/2024	IN	TI/35273986	31398755		SHIVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12	13,608.00	0.00	20,548.00
11/01/2024	IN	TI/35281066	31405582		SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,34,35,3 6,37,38	6,563.00	0.00	27,111.00
07/02/2024	RC		16143538	dratheeshnp@oksbi-403814466796 Bank Transfer		0.00	10,000.00	17,111.00
07/02/2024	RC		16143524	dratheeshnp@oksbi-403814703457 Bank Transfer		0.00	17,111.00	0.00

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16/02/2024	IN	TI/35335249	31461323		AKHIL V Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
24/02/2024	IN	TI/35346650	31472713		SAMIRA ABDUL KAREEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	0.00	5,580.00
28/02/2024	IN	TI/35352772	31478832		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	6,968.00
09/03/2024	RC		16159040	Bank Transfer		0.00	6,968.00	0.00
20/03/2024	RC		16164326	Bank Transfer		0.00	350.00	-350.00
16/04/2024	IN	MIKER/43600204	43600204	MAG SUBS FEB-983	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
16/04/2024	IN	TIKER/45023164	41023033		VIJISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
19/04/2024	IN	TIKER/45028349	41028180		VARUN SEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	5,552.00
06/05/2024	IN	TIKER/45053849	41053550	DISC-72/584/SPOT OFFER	RINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,25,26,45,34,3 5,36,37,38	19,766.00	0.00	25,318.00
11/05/2024	IN	TIKER/45062096	41063013		BINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	31,605.00
30/05/2024	RC		26027623	dratheeshnp@oksbi-415199623124 Bank Transfer		0.00	31,605.00	0.00
31/05/2024	IN	TIKER/45094662	41095355		SARAVANAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-47 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-47	943.00	0.00	943.00
12/06/2024	IN	TIKER/45111072	41112604		RENI VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,331.00
13/06/2024	IN	TIKER/45112498	41114019		ABHIVAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,427.00
21/06/2024	IN	TIKER/45125149	41127038		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,815.00
27/06/2024	IN	TIKER/45134967	41136731		ADARSH AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	8,960.00
27/06/2024	IN	TIKER/45136205	41137944		ADARSH AJITH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	9,903.00
28/06/2024	IN	TIKER/45137533	41139234		BEENA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	12,318.00

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06/07/2024	RC		26046986	Bank Transfer		0.00	12,318.00	0.00
23/07/2024	IN	TIKER/45176431	41179220		ADITHYA DENTCARE CLEAR RETAINER WITH TONGUE CRIB (HABIT BREAKING)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,605.00	0.00	1,605.00
23/07/2024	IN	TIKER/45176917	41179706		VARADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,876.00
31/07/2024	IN	TIKER/45190145	41193330		DIVYA DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	7,068.00
						<b>140,905.01</b>	<b>133,837.01</b>	
							*Period Closing Bal.:	7,068.00