



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
TVM001951 - SOUMYA ANEESH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044517	1044388		SINDHU KUNJAPPAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-15,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15,25,26	381.02	0.00	381.02
12/05/2022	IN	SA2200057320	1057121		SINDHU KUNJAPPAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-15,25,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,25,26	3,348.98	0.00	3,730.00
03/06/2022	IN	SA2200088105	1087958		SINDHU KUNJAPPAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.98	0.00	7,078.98
16/06/2022	RC	8877	6031244	Cash Amount Received		0.00	3,500.00	3,578.98
05/07/2022	IN	SA2200133546	1133323		GEETHAKUMARI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-	1,960.00	0.00	5,538.98
09/08/2022	RC	27659	6053886	Cash Amount Received		0.00	2,500.00	3,038.98
30/08/2022	RC		6066086	Bank Transfer		0.00	3,038.00	0.98
23/09/2022	321		84338			0.00	0.98	0.00
13/07/2023	IN	TI/35023620	31143643		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,161.00	0.00	4,161.00
11/09/2023	RC		16074316	Cash Amount Received		0.00	4,161.00	0.00
02/02/2024	IN	TI/35312794	31438889		GOPALAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,31	14,627.00	0.00	14,627.00
09/03/2024	RC		16158299	Cash Amount Received		0.00	15,000.00	-373.00
27/06/2024	IN	TIKER/45134638	41136403		SHAMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	3,791.00
18/07/2024	RC		26052053	Cash Amount Received		0.00	4,000.00	-209.00
20/11/2024	IN	TIKER/45363701	41372943		SREE KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	423.00	0.00	214.00

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29/11/2024	IN	TIKER/45377375	41387182		SREE KUMARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	5,240.00	0.00	5,454.00
29/11/2024	IN	TIKER/45378370	41388242		JAYADEEPA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,24,25,26,27	1,311.00	0.00	6,765.00
04/12/2024	IN	TIKER/45386022	41396086		SREE KUMARI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	5,655.00	0.00	12,420.00
						44,619.98	32,199.98	
						*Period Closing Bal.:		12,420.00