



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/08/2024
TVM002097 - RESHMI R S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,345.00
10/01/2024	RC		16131508	Dr Reshmi R S Tvm 7		0.00	4,345.00	0.00
17/01/2024	IN	TI/35288426	31414526		SIMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
20/01/2024	IN	TI/35293980	31420077		VIJAYASURYAN C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,956.00
09/02/2024	IN	TI/35323765	31449857		MOHANDAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,420.00	0.00	11,376.00
10/02/2024	IN	TI/35325362	31451455		MARIAMMA ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	12,069.00
14/02/2024	RC		16153387	Dr Reshmi R S Tvm 7		0.00	2,956.00	9,113.00
21/02/2024	IN	TI/35341909	31467978		JAYAKUMAR S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	10,137.00
24/02/2024	IN	TI/35347761	31473821		MARIA MONSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	12,913.00
24/02/2024	RC		16151685	Dr Reshmi R S Tvm 7		0.00	2,956.00	9,957.00
02/03/2024	IN	TI/35357978	31484050		THASNEEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,650.00
07/03/2024	IN	TI/35364502	31490581		MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15,16,17,18 ,44,45,46	2,835.00	0.00	13,485.00
13/03/2024	RC		16160576	Dr Reshmi R S Tvm 7		0.00	9,957.00	3,528.00
16/03/2024	IN	TI/35379712	31505808		MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,25,26,34,35 ,36,37	2,520.00	0.00	6,048.00
27/03/2024	IN	TI/35396279	31522374		MOHAN DAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22,41,42 ,43,31,32,33 , 3D PRINTED CAST FULL ARCH-11,12,21,22,41,42,43,31,32,3 3	4,998.00	0.00	11,046.00
05/04/2024	IN	TIKER/45008405	41008359		G SISUPALAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,434.00

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08/04/2024	IN	TIKER/45012307	41012234		MANU KOSHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	13,705.00
11/04/2024	RC		26005385	Dr Reshmi R S Tvm 7		0.00	11,046.00	2,659.00
26/04/2024	IN	TIKER/45039054	41038817		NAJUMIN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	6,282.00	0.00	8,941.00
03/05/2024	IN	TIKER/45050481	41050196		SASIMOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,212.00
15/05/2024	IN	TIKER/45068765	41069633		MUHAMMED SUHAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	11,600.00
16/05/2024	IN	TIKER/45070443	41071297		PADMAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,330.00
16/05/2024	RC		26021954	Dr Reshmi R S Tvm 7		0.00	8,941.00	3,389.00
21/05/2024	IN	TIKER/45077905	41078707		USHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	6,524.00
31/05/2024	IN	TIKER/45092984	41093691		P MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	11,227.00
31/05/2024	IN	TIKER/45093560	41094264		ARYA M A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	12,498.00
31/05/2024	IN	TIKER/45093569	41094273		THARIAN P C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,769.00
05/06/2024	IN	TIKER/45100472	41102115		SINDHU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	15,337.00
13/06/2024	RC		26035289	Dr Reshmi R S Tvm 7		0.00	13,769.00	1,568.00
08/07/2024	IN	TIKER/45153480	41155051		MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36,37	14,109.00	0.00	15,677.00
15/07/2024	RC		26051456	Dr Reshmi R S Tvm 7		0.00	1,568.00	14,109.00
17/07/2024	IN	TIKER/45168318	41169871		MUTHAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , 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	629.00	0.00	14,738.00
18/07/2024	IN	TIKER/45169419	41170969		MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18,44,45,4 6	15,677.00	0.00	30,415.00
18/07/2024	IN	TIKER/45170104	41171653		MOHANDAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	31,041.00
18/07/2024	IN	TIKER/45170322	41171871		MUTHAMMAL DENTCARE NOVA SHORT COPING FOR OVERDENTURE-42,43,44,33,34	3,465.00	0.00	34,506.00

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22/07/2024	IN	TIKER/45175392	41176936		SABASTIN JOHNSON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	4,366.00	0.00	38,872.00
27/07/2024	IN	TIKER/45184345	41187305		AKHIL J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	40,968.00
02/08/2024	IN	TIKER/45195617	41198791		MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	50,374.00
10/08/2024	IN	TIKER/45208390	41211536		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	61,348.00
						112,541.00	55,538.00	
							*Period Closing Bal.:	61,348.00