



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/12/2023 To Date : 17/04/2024
TVM002213 - GEETHU G BDS

							*Period Opening Bal.:	10,375.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35255612	31380645		ANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	11,105.00
27/12/2023	IN	TI/35259559	31384584		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	12,376.00
28/12/2023	IN	TI/35261437	31386466		BIJU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	17,928.00
29/12/2023	RC		16124451	mmdentalclinicariyam@okicici-3363365770 05		0.00	17,536.00	392.00
31/12/2023	IN	TI/35265425	31390402		MANOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,780.00
31/12/2023	IN	TI/35265383	31390361		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	8,067.00
01/01/2024	IN	TI/35266630	31391571		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,455.00
03/01/2024	IN	TI/35269456	31394336		SANTHOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,185.00
03/01/2024	IN	TI/35269742	31394614		PADMA IPS EMAX PRESS STAINING CROWN-23	2,826.00	0.00	13,011.00
11/01/2024	IN	TI/35281072	31405588		JAYASRE DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,36	8,400.00	0.00	21,411.00
15/01/2024	IN	TI/36500655	31411960		DR GEETHU G DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,911.00
16/01/2024	IN	TI/35288282	31414380		THANKAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36	2,725.00	0.00	26,636.00
16/01/2024	IN	TI/35287638	31413737		ANN MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,732.00
20/01/2024	IN	TI/35294200	31420296		SATHI GOPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,27,46,35,36,37	412.00	0.00	29,144.00
22/01/2024	IN	TI/35295875	31421970		THANKAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36	1,817.00	0.00	30,961.00

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29/01/2024	IN	TI/35306037	31432125		SATHI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	33,056.00
29/01/2024	IN	TI/35305645	31431733		SATHI GOPAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,27	2,725.00	0.00	35,781.00
31/01/2024	RC		16139573	Dr Geethu G B D S Tvm 7		0.00	33,000.00	2,781.00
31/01/2024	RC		16139196	mmdentalclinicariyam@okaxis-439785302 450		0.00	2,389.00	392.00
02/02/2024	IN	TI/35312299	31438394		SATHI GOPAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,35,36,37	1,817.00	0.00	2,209.00
06/02/2024	IN	TI/35318335	31444429		SATHI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	4,682.00
09/02/2024	IN	TI/35323991	31450083		SAUMYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	7,182.00
12/02/2024	IN	TI/35326829	31452922		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,912.00
12/02/2024	IN	TI/35327210	31453302		KUSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,300.00
13/02/2024	IN	TI/35328533	31454625		SUBAIDA YUSAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	12,076.00
13/02/2024	IN	TI/35329584	31455671		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	24,655.00
20/02/2024	IN	TI/35339883	31465957		AMINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	4,236.00	0.00	28,891.00
23/02/2024	IN	TI/35346245	31472308		DR GEETHU G DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	66,194.00
24/02/2024	IN	TI/35348103	31474163		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,582.00
26/02/2024	IN	TI/35349233	31475295		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	70,358.00
29/02/2024	RC		16153414	anoopperio@okaxis-442662772849 Bank Transfer		0.00	17,361.00	52,997.00
01/03/2024	RC		16154735	Dr Geethu G B D S Tvm 7		0.00	26,500.00	26,497.00
01/03/2024	RC		16154734	Dr Geethu G B D S Tvm 7		0.00	26,500.00	-3.00
02/03/2024	IN	TI/35358955	31485025		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	4,161.00

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04/03/2024	IN	TI/35360380	31486449		SAUMYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	5,316.00
04/03/2024	IN	TI/35360383	31486452		SAUMYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,258.00	0.00	48,574.00
05/03/2024	IN	TI/35361733	31487804		RAJESWARI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	50,669.00
07/03/2024	IN	TI/35364611	31490690		DHANYA HAWLEYS APPLIANCE-21	689.00	0.00	51,358.00
12/03/2024	IN	TI/35371783	31497858		LEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	52,088.00
12/03/2024	IN	TI/35372711	31498785		SANTHOSH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,14,16,25,26	1,544.00	0.00	53,632.00
12/03/2024	IN	TI/35372767	31498841		RAJESWARI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	56,105.00
13/03/2024	IN	TI/35373433	31499504		ATHIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	56,835.00
14/03/2024	IN	TI/35375654	31501727		ROSHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	57,565.00
15/03/2024	RC		16161297	minisaumya13@oksbi-407535507997 Bank Transfer		0.00	43,258.00	14,307.00
15/03/2024	RC		16161298	minisaumya13@oksbi-407535593834 Bank Transfer		0.00	1,155.00	13,152.00
18/03/2024	IN	TI/35380806	31506904		RAMACHANDRA PANICKER DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,882.00
18/03/2024	IN	TI/35381462	31507560		SANTHOSH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,16,25,26	1,029.00	0.00	14,911.00
19/03/2024	IN	TI/35382770	31508870		LEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	15,641.00
21/03/2024	IN	TI/35387191	31513294		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,196.00	0.00	17,837.00
25/03/2024	IN	TI/35392643	31518745		SHITAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	18,567.00
26/03/2024	IN	TI/35393719	31519818		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	20,536.00
26/03/2024	IN	TI/35394270	31520369		REJULA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,924.00
28/03/2024	RC		16167597	mm dentalclinicariyam@okaxis-445468915 646		0.00	927.00	20,997.00
28/03/2024	RC		16168986	Dr Geethu G B D S Tvm 7		0.00	21,000.00	-3.00
01/04/2024	IN	TIKER/45001371	41001367		RAJEE L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,093.00

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03/04/2024	IN	TIKER/45004034	41004009		SUNITHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	2,842.00
05/04/2024	IN	TIKER/45009042	41008992		THANKAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	6,304.00
06/04/2024	IN	TIKER/45009460	41009407		SUSAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	9,261.00
06/04/2024	IN	TIKER/45010050	41009991		SUNITHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	9,760.00
09/04/2024	IN	TIKER/45012953	41012876		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	11,148.00
11/04/2024	IN	TIKER/45016207	41016116		THANKAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,14,15,16,17,21,2 2,24,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,24,26,27	3,048.00	0.00	14,196.00
11/04/2024	IN	TIKER/45016870	41016773		SUSAMMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	14,889.00
						194,140.00	189,626.00	
							*Period Closing Bal.:	14,889.00