



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
TVM002271 - LAVANYA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056897	31056876		NOORA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00
29/05/2023	RC		16025483	1300 Cash Amount Received		0.00	1,300.00	-3.00
12/07/2023	IN	TI/35023482	31142948		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	2,771.00
13/07/2023	IN	TI/35023696	31143719		PRINCE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	8,685.00
15/07/2023	IN	SA2300120728	31146619		LIJI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37	7,781.00	0.00	16,466.00
16/07/2023	IN	TI/35027036	31148485		BABITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	19,423.00
17/07/2023	RC		16048743	Bank Transfer		0.00	19,426.00	-3.00
19/07/2023	IN	TI/35029491	31152204		SHAFINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,387.00	0.00	1,384.00
02/08/2023	IN	TI/35050419	31174755		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	2,771.00
02/08/2023	IN	TI/35051718	31176049		AQUNAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	4,158.00
04/08/2023	IN	TI/35053828	31178277		VALSALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	7,293.00
05/08/2023	IN	TI/35056787	31181280		JOHN BOCSO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	11,218.00
08/08/2023	IN	TI/35060940	31185525		LEELA DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	906.00	0.00	12,124.00
23/08/2023	IN	TI/35083987	31208675		JEEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,512.00
06/09/2023	RC		16072589	Cash Amount Received		0.00	5,515.00	7,997.00
07/09/2023	IN	TI/35103888	31228720		ANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,385.00
08/09/2023	IN	TI/35105147	31229982		ABHINAV DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	11,997.00
21/09/2023	RC		16079525	Cash Amount Received		0.00	12,000.00	-3.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35150214	31275108		ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,093.00
20/10/2023	IN	TI/35167545	31292457		KALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47,48	5,123.00	0.00	7,216.00
26/10/2023	IN	TI/35174565	31299464		KALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	9,841.00
31/10/2023	IN	TI/35180405	31305310		KALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	11,810.00
13/11/2023	RC		16104524	lavanya9633@okaxis-331796335806 Bank Transfer		0.00	11,813.00	-3.00
19/12/2023	IN	TI/35247277	31372321		XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,385.00
26/12/2023	IN	TI/35257568	31382595		TETTILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,773.00
01/01/2024	IN	TI/35267327	31392263		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,161.00
12/01/2024	IN	TI/35283664	31408054		LINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,549.00
13/01/2024	IN	TI/35285626	31409890		TINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,937.00
17/01/2024	IN	TI/35289016	31415114		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,325.00
01/02/2024	IN	TI/35310689	31436786		SANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,713.00
05/02/2024	RC		16142678	Cash Amount Received		0.00	3,000.00	6,713.00
12/02/2024	IN	TI/35327943	31454035		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	12,265.00
14/02/2024	IN	TI/35330727	31456814		ABHLASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	14,361.00
14/02/2024	IN	TI/35330595	31456683		SHYJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	18,525.00
22/02/2024	RC		16150383	lavanya9633@okaxis-441978981246 Bank Transfer		0.00	13,525.00	5,000.00
23/02/2024	RC		16151102	Cash Amount Received		0.00	5,000.00	0.00
27/02/2024	IN	TI/35350761	31476822		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
29/02/2024	IN	TI/35354030	31480094		PANIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,776.00
05/03/2024	IN	TI/35362494	31488561		SANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367473	31493552		DHEENU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	6,940.00
19/03/2024	IN	TI/35382036	31508137		SREEKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,15,21,23,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,15,21,23,25,26	9,162.00	0.00	16,102.00
27/03/2024	IN	TI/35395200	31521297		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,490.00
28/03/2024	IN	TI/35396957	31523053		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	18,878.00
11/04/2024	IN	TIKER/45016587	41016495		SREELEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,266.00
13/04/2024	RC		26005743	Cash Amount Received		0.00	10,000.00	10,266.00
13/04/2024	IN	TIKER/45019914	41019803		SINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,430.00
10/05/2024	IN	TIKER/45061347	41062265		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,818.00
20/05/2024	IN	TIKER/45076430	41077239		KEITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,206.00
22/05/2024	RC		26023777	Cash Amount Received		0.00	14,430.00	2,776.00
28/05/2024	IN	TIKER/45088169	41088907		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,164.00
29/05/2024	IN	TIKER/45089993	41090720		ANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	5,552.00
01/06/2024	IN	TIKER/45095489	41097179	DISC-72/500/-/SPOT OFFER	DR LAVANYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,667.00	0.00	9,219.00
13/06/2024	IN	TIKER/45112709	41114230		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,607.00
28/06/2024	IN	TIKER/45136429	41138167		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,995.00
29/06/2024	IN	TIKER/45138324	41140011		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,383.00
30/07/2024	RC		26057982	lavanya9633@okaxis-457815516130 Bank Transfer		0.00	13,383.00	0.00
30/07/2024	IN	TIKER/45188080	41191267		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
07/08/2024	IN	TIKER/45201658	41204811		ANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	3,484.00
12/09/2024	IN	TIKER/45259818	41264554		RASHEEDTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,872.00
14/09/2024	IN	TIKER/45263307	41268634		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,260.00
14/09/2024	IN	TIKER/45263646	41268971		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2024	IN	TIKER/45308480	41315580		ABY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	8,380.00
18/10/2024	IN	TIKER/45314527	41321911		ABY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	9,036.00
29/10/2024	IN	TIKER/45331053	41339019		SANJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	9,349.00
07/11/2024	IN	TIKER/45343103	41351470		ANITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	10,840.00
09/11/2024	RC		26109810	rominroyvazhayil@okicici-431462124328 Bank Transfer		0.00	8,380.00	2,460.00
09/12/2024	RC		26124761	lavanya9633@okaxis-434458381118 Bank Transfer		0.00	2,460.00	0.00
11/12/2024	IN	TIKER/45395327	41405595		ANUMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,982.00	0.00	2,982.00
18/12/2024	IN	TIKER/45405966	41417259		SANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	5,166.00
						<b>125,398.00</b>	<b>120,232.00</b>	
							*Period Closing Bal.:	5,166.00