



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM002307 - ARCHANA NAIR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155131	31280034		ADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/11/2023	RC		16100901	kamalsivadas01@okhdfcbank-33089393104 3		0.00	2,096.00	0.00
18/12/2023	IN	TI/35246219	31371264		MOHANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,47,31,34	278.00	0.00	278.00
22/12/2023	IN	TI/35253041	31378076		MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,47,31,32, 34	2,615.00	0.00	2,893.00
27/12/2023	IN	TI/35258462	31383491		MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,47,3 1,32,34	3,922.00	0.00	6,815.00
04/01/2024	RC		16127499	kamalsivadas01-1@okhdfcbank-400452042 661		0.00	6,537.00	278.00
02/02/2024	RC		16140908	kamalsivadas01-1@okhdfcbank-403318990 268		0.00	278.00	0.00
03/02/2024	IN	TI/35314860	31440951		REMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	2,196.00
09/02/2024	IN	TI/35323947	31450039		ANU SOMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	3,467.00
12/02/2024	IN	TI/35327957	31454049		SUBASH KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,046.00
29/02/2024	RC		16153495	kamalsivadas01-1@okhdfcbank-406086716 738		0.00	16,046.00	0.00
02/03/2024	IN	TI/35357523	31483596		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
23/03/2024	IN	TI/35389365	31515473		SHAILAJA S KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	2,956.00
28/03/2024	IN	TI/35397340	31523435		KAILAS NATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	4,319.00
30/03/2024	IN	TI/35398399	31524497		PATHROS K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	7,454.00
02/04/2024	IN	TIKER/45002452	41002439		RENJU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	8,832.00
05/04/2024	RC		26002465	kamalsivadas01-1@okhdfcbank-409681469 492		0.00	7,454.00	1,378.00

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12/04/2024	IN	TIKER/45018113	41018013		RAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26,27	206.00	0.00	1,584.00
15/04/2024	IN	TIKER/45022725	41022598		RAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,46,36	3,665.00	0.00	5,249.00
24/04/2024	IN	TIKER/45035483	41035266		RAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	10,747.00
03/05/2024	IN	TIKER/45049266	41048992		DHANYA VP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,843.00
08/05/2024	IN	TIKER/45057704	41058645		ALICE THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,16,23,24,25,26	484.00	0.00	13,327.00
09/05/2024	RC		26018291	kamalsivadas01-1@okhdfcbank-413026179 798		0.00	10,747.00	2,580.00
16/05/2024	IN	TIKER/45069562	41070424		ARUN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,148.00
22/05/2024	IN	TIKER/45079210	41080005		SREELEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,783.00
25/05/2024	IN	TIKER/45084183	41084941		SREE KUMARI V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	8,947.00
31/05/2024	IN	TIKER/45094451	41095148		MOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	12,082.00
05/06/2024	IN	TIKER/45100507	41102150		ALICE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,23,24,25,26,43,44, 45,46	4,190.00	0.00	16,272.00
07/06/2024	RC		26031585	Bank Transfer		0.00	11,598.00	4,674.00
08/06/2024	IN	TIKER/45106914	41108496		JOBY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,242.00
14/06/2024	IN	TIKER/45114344	41115851		KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,810.00
15/06/2024	IN	TIKER/45117827	41119279		ABHILASH KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,906.00
22/06/2024	IN	TIKER/45127660	41129518		RAKHI VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	11,474.00
26/06/2024	IN	TIKER/45132841	41134623		ANANATHALEKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	14,431.00
02/07/2024	RC		26043592	Bank Transfer		0.00	9,757.00	4,674.00

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07/07/2024	IN	TIKER/45151699	41153270		ALICE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-43,44,45,46	11,774.00	0.00	16,448.00
19/07/2024	RT	41102150	141003371	CD/JL268/45100507/4190/MERCY/UNIT CHANGE/AT		0.00	4,190.00	12,258.00
20/07/2024	IN	TIKER/45174172	41175716		SHERLY CHACKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	15,215.00
						83,918.00	68,703.00	
						*Period Closing Bal.:		15,215.00