



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/02/2024 To Date : 09/04/2024  
VKM000990 - CARITAS HOSPITAL

							*Period Opening Bal.:	70,277.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35322990	31449083		DERIN SIBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	71,548.00
09/02/2024	IN	TI/35324202	31450293		ALICE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	72,333.00
12/02/2024	IN	TI/35326706	31452799		DR ASHWIN JOE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,968.00
16/02/2024	IN	TI/35334042	31460120		ABRAHAM THOMAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,21,23,24,25,26	591.00	0.00	73,559.00
17/02/2024	IN	TI/35335913	31461986		ALEYAMMA THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	76,704.00
19/02/2024	IN	TI/35337957	31464032		SOMASUNDRA PANIKER DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,655.00	0.00	82,359.00
20/02/2024	IN	TI/35339884	31465958		SONU DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,34	1,544.00	0.00	83,903.00
20/02/2024	IN	TI/35341015	31467087		ALWIN KURUVILLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,174.00
22/02/2024	IN	TI/35343118	31469186		ASHMY SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	86,445.00
22/02/2024	IN	TI/35343157	31469225		ALADIN SUMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,716.00
22/02/2024	IN	TI/35344429	31470496		ALEYAMMA THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	90,229.00
23/02/2024	IN	TI/35345669	31471733		PONNAMMA V C DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37	3,749.00	0.00	93,978.00

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24/02/2024	IN	TI/35348063	31474123		JEENA JACOB DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,402.00	0.00	98,380.00
27/02/2024	IN	TI/35350884	31476945		SONU DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33,34	1,446.00	0.00	99,826.00
27/02/2024	RC		16152639	Bank Transfer		0.00	13,332.00	86,494.00
28/02/2024	IN	TI/35352443	31478504		T V SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	88,589.00
28/02/2024	IN	TI/35352757	31478817		ALEYKUTTY KUNJAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,24,26,27,46,47, 36,37	4,190.00	0.00	92,779.00
29/02/2024	IN	TI/35353962	31480026		JAIS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	943.00	0.00	93,722.00
02/03/2024	IN	TI/35357686	31483759		JEENA JACOB DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,810.00	0.00	98,532.00
02/03/2024	IN	TI/35358685	31484756		PONNAMMA V C DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-11,16,22,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,16,22,26,27	3,481.00	0.00	102,013.00
05/03/2024	IN	TI/35361976	31488045		T V SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	105,156.00
07/03/2024	IN	TI/35364509	31490588		BABUKUTTY EAPEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	105,849.00
08/03/2024	IN	TI/35367026	31493103		ALEYKUTTY KUNJAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,24,26,27,4 6,47,36,37	6,285.00	0.00	112,134.00
12/03/2024	IN	TI/35371063	31497141		K S SHYLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	116,059.00
13/03/2024	IN	TI/35374743	31500813		MARY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	127,033.00
13/03/2024	IN	TI/35374254	31500324		ASHOKAMMA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	129,448.00

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13/03/2024	IN	TI/35373769	31499840		NIKITHA KISHOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	130,719.00
14/03/2024	IN	TI/35375158	31501231		ANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,990.00
16/03/2024	IN	TI/35378623	31504720		LIVYA ABRAHAM DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	134,490.00
16/03/2024	IN	TI/35379949	31506045		NEHA ANN JIJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	135,125.00
18/03/2024	IN	TI/35380748	31506846		PENNAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	3,775.00	0.00	138,900.00
18/03/2024	IN	TI/35381877	31507975		REEBU GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	139,593.00
19/03/2024	IN	TI/35382236	31508336		LIVYA ABRAHAM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	140,748.00
19/03/2024	IN	TI/35382239	31508339		LIVYA ABRAHAM DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	169,118.00
19/03/2024	IN	TI/35382258	31508358		DR S MOHAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	169,811.00
22/03/2024	IN	TI/35388696	31514803		DR.RESHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	170,966.00
25/03/2024	RC		16166497	Bank Transfer		0.00	75,931.00	95,035.00
26/03/2024	IN	TI/35393208	31519311		SOMASEKHARAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	95,728.00
26/03/2024	IN	TI/35393209	31519312		MAREENA JOSSY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,999.00
27/03/2024	IN	TI/35395154	31521251		NIKHA BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,270.00
27/03/2024	IN	TI/35395765	31521861		ANNAMMA SIMON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	102,195.00
27/03/2024	IN	TI/35396300	31522395		PENNAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	3,825.00	0.00	106,020.00
30/03/2024	IN	TI/35398476	31524574		ANSU P MTAHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	107,291.00
30/03/2024	IN	TI/35398477	31524575		SHARATH RAJEEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,562.00
04/04/2024	IN	TIKER/45006750	41006709		AVIV VIJI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	109,570.00
05/04/2024	IN	TIKER/45007409	41007368		JOMY MATHEW DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	115,330.00
06/04/2024	IN	TIKER/45009285	41009234		JOMY MATHEW DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,521.00	0.00	149,851.00
08/04/2024	IN	TIKER/45011127	41011066		NEETHU SUNEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	151,122.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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