



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/07/2024
AGM000024 - SMITHA JOJO

							*Period Opening Bal.:	76,906.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141151	41142813		SHINY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,17,23,24,2 5,26,27	1,470.00	0.00	78,376.00
01/07/2024	IN	TIKER/45141682	41143321		MERCY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,46,47,36,37	412.00	0.00	78,788.00
02/07/2024	IN	TIKER/45143209	41144799		MARRY SABASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	5,468.00	0.00	84,256.00
03/07/2024	IN	TIKER/45144497	41146084		MINTAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	86,225.00
03/07/2024	IN	TIKER/45144712	41146299		MERCY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	939.00	0.00	87,164.00
04/07/2024	IN	TIKER/45146168	41147750		ANUSHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	88,103.00
04/07/2024	IN	TIKER/45146183	41147765		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	93,353.00
05/07/2024	IN	TIKER/45148108	41149688		LALY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	94,292.00
05/07/2024	IN	TIKER/45148751	41150331		JETTY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	96,907.00
08/07/2024	IN	TIKER/45152675	41154246		JOSE P K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,646.00	0.00	100,553.00
09/07/2024	IN	TIKER/45154040	41155610		MARRY SABASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	104,491.00
10/07/2024	IN	TIKER/45156233	41157797		PAULY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,793.00	0.00	109,284.00
10/07/2024	IN	TIKER/45157275	41158838		JOSE P K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	111,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45157324	41158887		JEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22	2,734.00	0.00	114,643.00
12/07/2024	RC		26049201	augustinejojo15-1@okaxis-419458328083 Bank Transfer		0.00	70,000.00	44,643.00
						37,737.00	70,000.00	
						*Period Closing Bal.:		44,643.00