



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/10/2023
EKM000100 - SUSMITHAM DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	3,528.00
12/04/2023	IN	SA2300012934	31012920		SOFI JACOB 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	5,460.00	
04/05/2023	IN	SA2300040106	31040080		DR GEORGE THOMAS 14 IPS EMAX PRESS CROWN LAYERING-31	2,888.00	0.00	8,348.00	
12/05/2023	IN	SA2300050244	31050210		PRIYESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-22	3,523.00	0.00	11,871.00	
20/05/2023	IN	SA2300060227	31060199		THOMAS MANJALL 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	14,801.00	
22/05/2023	RC		16022634	Bank Transfer		0.00	11,871.00	2,930.00	
22/05/2023	IN	SA2300061677	31061658		ROSHINI C THOMAS 19a.M L S CROWN/BRIDGE-15 ,25 ,37	4,394.00	0.00	7,324.00	
26/05/2023	IN	SA2300067593	31069842		SASIDHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	10,852.00	
31/05/2023	IN	SA2300073095	31077927		SUPRIYA 37891 - NOBEL BIOCARE ACTIVE NP CLINICAL SCREW-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	4,394.00	0.00	15,246.00	
05/06/2023	IN	SA2300079398	31084359		NEERAJ NAMPIAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27	9,791.00	0.00	25,037.00	
05/06/2023	IN	SA2300078884	31083738		SMITHA GEORGE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	27,967.00	
09/06/2023	IN	SA2300083837	31090526		SOORAJ NAMPIAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,23 ,24 ,25 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,34 ,35 ,36 ,44 ,45 ,46	34,876.00	0.00	62,843.00	
15/06/2023	IN	SA2300090526	31099360		SMITHA GEORGE 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-23	693.00	0.00	63,536.00	
17/06/2023	IN	SA2300094654	31104148		SOORAJ NAMPIAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,21 ,22 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	15,183.00	0.00	78,719.00	
21/06/2023	IN	SA2300098221	31108644		SOORAJ NAMBIAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	99,887.00	

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24/06/2023	IN	SA2300102351	31113904		ARATHI R NAIR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	31,910.00	0.00	131,797.00
30/06/2023	RC		16040657	Bank Transfer		0.00	50,000.00	81,797.00
01/07/2023	RC		16041200	Bank Transfer		0.00	50,000.00	31,797.00
06/07/2023	IN	SA2300115765	31132665		LILLY THOMAS STAIN REMOVAL FROM PD(UPPER)-14 ,15 ,16 ,25 ,26	289.00	0.00	32,086.00
29/07/2023	RC		16054810	Bank Transfer		0.00	32,086.00	0.00
						140,429.00	143,957.00	
							*Period Closing Bal.:	0.00