



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/01/2024 To Date : 16/02/2024
EKM000247 - CINIL MATHEW

								*Period Opening Bal.:	37,474.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
18/01/2024	RT		131009348	CD/1277/TI/35208462/2500/SALIY MADAM/WORK DISCONTINUED		0.00	2,500.00	34,974.00	
18/01/2024	RT		131009349	CD/1279/TI/35208371/2500/SALIY MADAM/P&D DONE WITHOUT DR'S,CONSE		0.00	2,500.00	32,474.00	
20/01/2024	IN	TI/35294467	31420563		CICILY PJ ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	14,781.00	0.00	47,255.00	
21/01/2024	IN	TI/35294790	31420885		APARNA K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,643.00	
23/01/2024	IN	TI/35297168	31423266		SHAINI T E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,211.00	
24/01/2024	IN	TI/35298954	31425049		CHANDRASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	54,602.00	
25/01/2024	RC		16138207	Bank Transfer		0.00	48,643.00	5,959.00	
27/01/2024	IN	TI/35303833	31429922		CHANDRASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	9,897.00	
29/01/2024	IN	TI/35305034	31431123		JACOB KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,285.00	
30/01/2024	IN	TI/35307336	31433424		SAJEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	12,855.00	
01/02/2024	IN	TI/35310748	31436845		NAVIN SIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	13,433.00	
02/02/2024	IN	TI/35312485	31438580		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32	2,095.00	0.00	15,528.00	
02/02/2024	IN	TI/35312488	31438583		SAJEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	17,883.00	
04/02/2024	IN	TI/35315705	31441798		PAVITHRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,118.00	0.00	20,001.00	
06/02/2024	IN	TI/35317459	31443554		MARYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,32	3,143.00	0.00	23,144.00	

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06/02/2024	IN	TI/35318719	31444811		ROSAMMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,055.00	0.00	28,199.00
07/02/2024	IN	TI/35319263	31445357		JOHNY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,22,24,25,26,27	1,311.00	0.00	29,510.00
08/02/2024	IN	TI/35322433	31448524		CICILY PJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	19,858.00	0.00	49,368.00
12/02/2024	IN	TI/35326922	31453015		BOBAN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,756.00
13/02/2024	IN	TI/35328738	31454828		CICILY PJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	9,135.00	0.00	59,891.00
						76,060.00	53,643.00	
							*Period Closing Bal.:	59,891.00