



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024
EKM000307 - BIJOY JOHN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	IN	SA2200387981	1388449		DR NIYAZ 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,544.00	0.00	5,544.00
19/01/2023	IN	SA2200405706	1406174		DR NIYZ 10b. JUVORA PEEK WITH LIGHT CURE COMPOSITE FACING CROWN & BRIDGE UP TO 3 UNITS-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	41,391.00	0.00	46,935.00
03/02/2023	IN	SA2200426818	1427249		VALSAMMA PHILPOSE 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	49,865.00
08/02/2023	RC		6132899	Bank Transfer		0.00	46,935.00	2,930.00
23/02/2023	IN	SA2200452949	1453340		JEBBIN JOY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
27/03/2023	RC		6154285	Bank Transfer		0.00	4,395.00	0.00
27/03/2023	IN	SA2200497420	1497754		SAM D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46 ,47	5,875.00	0.00	5,875.00
27/03/2023	IN	SA2200497264	1497598		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	8,805.00
31/03/2023	IN	SA2200502760	1503097		ANEEDA HASHIM 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,270.00
08/04/2023	IN	SA2300007965	31007947		ELSAMMA VALIYAVETTIL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,567.00
19/04/2023	IN	SA2300022439	31022430		MOHANAN P T 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	13,625.00
20/04/2023	IN	SA2300025160	31025147		VISHNU RAVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,090.00
20/04/2023	IN	SA2300023908	31023899		SAJU C B 19a. M L S FACING CERAMIC-11 ,21 ,22	4,394.00	0.00	19,484.00
20/04/2023	RC		16007983	Bank Transfer		0.00	10,270.00	9,214.00
16/05/2023	RC		16020178	Bank Transfer		0.00	9,214.00	0.00
10/08/2024	IN	TIKER/45207589	41210737		ARUN LAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	1,024.00
13/08/2024	IN	TIKER/45212734	41215874		SAYUJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,412.00
15/08/2024	IN	TIKER/45215660	41218797		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,47	6,941.00	0.00	9,353.00

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