



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 07/05/2024
EKM000460 - ABRAHAM SEBASTIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		150,952.00
02/05/2024	IN	TIKER/45047497	41047226		SAINABA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,33,3 4,35,36,37	3,922.00	0.00	154,874.00
03/05/2024	RC		26014964	drabrahams10@okaxis-412415993550 Bank Transfer		0.00	67,844.00	87,030.00
06/05/2024	RC		26016578	drabrahams10@okaxis-449312776623 Bank Transfer		0.00	83,108.00	3,922.00
06/05/2024	IN	TIKER/45053008	41052716		SHERIN AMEER IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	10,564.00
06/05/2024	IN	TIKER/45053390	41053094		THAMANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	15,589.00
06/05/2024	IN	TIKER/45053430	41053134	DISC-71/5%/DFINE SCANNER	DHANYA LECIUIOS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	11,950.00	0.00	27,539.00
07/05/2024	IN	TIKER/45054836	41055377		SUSHIL ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24 , DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24 , DENTIUM NR LINE ANALOG GDANR36 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,24	16,875.00	0.00	44,414.00
07/05/2024	IN	TIKER/45055900	41056435		RUBEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	45,982.00
						45,982.00	150,952.00	
						*Period Closing Bal.:		45,982.00