



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
EKM000467 - BIJU BALAKRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,513.00
01/05/2024	IN	TIKER/45046003	41045739		SREEDHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,039.00	0.00	30,552.00
08/05/2024	IN	TIKER/45058051	41058988		JALAJA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,255.00
10/05/2024	IN	TIKER/45060787	41061711	45046003 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SREEDHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,256.00	0.00	38,511.00
10/05/2024	RT	41045739	141001367	AP-1459/TIKER/45046003/6039/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,039.00	32,472.00
17/05/2024	IN	TIKER/45072442	41073277		ANU SAVIEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	35,703.00
						17,229.00	6,039.00	
						*Period Closing Bal.:		35,703.00