



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024  
**EKM000582 - DR THAMPYS SPECIALTY DENTAL CLINIC**

							*Period Opening Bal.:	-106.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45340178	41348461		ISHA JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,35,36,37	2,615.00	0.00	2,509.00
06/11/2024	IN	TIKER/45341465	41349779		NAVYA R JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	4,693.00
09/11/2024	IN	TIKER/45346396	41354819		GOPIKA G PILAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	11,245.00
09/11/2024	IN	TIKER/45346680	41355103		ISHA JOSEPH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,3 6,37	3,922.00	0.00	15,167.00
09/11/2024	IN	TIKER/45346912	41355335		SETHU AYYAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	17,351.00
11/11/2024	IN	TIKER/45348421	41356844		TINTU TG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	18,842.00
14/11/2024	IN	TIKER/45354676	41363097		ROSELYN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	21,026.00
15/11/2024	IN	TIKER/45356839	41365257		ATHUL KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	24,302.00
15/11/2024	IN	TIKER/45356615	41365033		KHUSHBOO SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	28,670.00
15/11/2024	IN	TIKER/45356544	41364962		JOLLY KA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	30,854.00
15/11/2024	IN	TIKER/45355223	41363644		EYELIN GOMEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	10,017.00	0.00	40,871.00
17/11/2024	IN	TIKER/45358739	41367766		DOLLY ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	42,362.00
22/11/2024	IN	TIKER/45366220	41375597		ROYSTEN RODRIGUES DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,092.00	0.00	43,454.00
22/11/2024	IN	TIKER/45366467	41375859		DR. BIBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,089.00
23/11/2024	IN	TIKER/45367835	41377278		SHAJIN KA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	46,273.00
23/11/2024	IN	TIKER/45368502	41377974		FARHA YUNNIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	48,457.00

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23/11/2024	IN	TIKER/45368747	41378219		LIJA AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	52,825.00
28/11/2024	IN	TIKER/45375225	41384937		SIVADAS M DENTCARE NOVA PFM ENDOCROWN-46	2,079.00	0.00	54,904.00
28/11/2024	IN	TIKER/45375369	41385081		HELEN DIXON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	56,395.00
						<b>56,501.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		56,395.00