



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/12/2023 To Date : 13/01/2024
EKM000611 - VIDHYA PARAMESWARAN

							*Period Opening Bal.:	29,195.05
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	321		1042550			0.00	0.05	29,195.00
14/12/2023	IN	TI/35240571	31365619		K J JOSEPH DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,23,25,26,27	752.00	0.00	29,947.00
20/12/2023	IN	TI/35249130	31374171		K J JOSEPH DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,23,25,26,27	1,127.00	0.00	31,074.00
22/12/2023	IN	TI/35252555	31377592		ROHINI GROVER BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	32,712.00
28/12/2023	IN	TI/35260344	31385372		DR.NIKHIL HARIKRISHNAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	34,350.00
30/12/2023	IN	TI/35264556	31389541		ANEESH JOHN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-21	7,611.00	0.00	41,961.00
30/12/2023	IN	TI/35264756	31389735		MEENAKSHY V N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	10,732.00	0.00	52,693.00
30/12/2023	RT	31324450	131008898	CD/696/TI/35199531/12827/DAISY MADAM/WT CHANGE &1ST QUARDENT		0.00	12,827.00	39,866.00
05/01/2024	RT	31300035	131009016	CD/697/TI/35175125/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	32,255.00
05/01/2024	IN	TI/35273035	31397807		SUSY CHACKO DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	37,084.00
05/01/2024	IN	TI/35272396	31397214		SAJITH SHANKER DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-41,42,31 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-41,42,31	5,746.00	0.00	42,830.00
06/01/2024	IN	TI/35274115	31398877		RAGI PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,926.00
09/01/2024	IN	TI/35277769	31402428		K.S VINOD DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-24	816.00	0.00	45,742.00

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09/01/2024	IN	TI/35278487	31403098		SAJITH SHANKER DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-41,42,31	746.00	0.00	46,488.00
10/01/2024	IN	TI/35280657	31405172		SHIJAD AHMED HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	47,175.00
11/01/2024	IN	TI/35281032	31405548		GEORGE T OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	2,783.00	0.00	49,958.00
12/01/2024	IN	TI/35284128	31408473		ANEESH JOHN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	54,787.00
12/01/2024	RT	31389541	131009121	CD/1191/TI/35264556/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	47,176.00
						46,030.00	28,049.05	
						*Period Closing Bal.:		47,176.00