



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 14/01/2024
EKM000611 - VIDHYA PARAMESWARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,866.00
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	45,612.00
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	50,441.00
05/01/2024	RT	31300035	131009016	CD/697/TI/35175125/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	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
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
12/01/2024	RC		16132049	Bank Transfer		0.00	37,315.00	9,861.00
						22,532.00	52,537.00	
						*Period Closing Bal.:		9,861.00