



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
EKM001427 - DR TERRY S DENTAL SOLUTIONS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,082.00
03/05/2024	IN	TIKER/45050045	41049766		NAVYA MATHEWS DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	40,744.00
09/05/2024	IN	TIKER/45059672	41060601		NAVYA MATHEWS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,936.00
11/05/2024	IN	TIKER/45062307	41063223		HAKIM SHAJAHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	47,246.00
15/05/2024	IN	TIKER/45068004	41068888		GRACY JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,45,46,47,35	4,190.00	0.00	51,436.00
20/05/2024	IN	TIKER/45076348	41077157		GRACY JAMES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,45,46,4 7,35	6,285.00	0.00	57,721.00
22/05/2024	RC		26024394	Bank Transfer		0.00	40,082.00	17,639.00
23/05/2024	IN	TIKER/45080264	41081046		GEORGE PANACKALODY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	21,831.00
23/05/2024	IN	TIKER/45080562	41081343		K C JACOBE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,15,16,17,21,22,23,24,25 ,26,27 , STAIN REMOVAL FROM DENTURE-13,14,15,16,17,21,22,23, 24,25,26,27	1,681.00	0.00	23,512.00
29/05/2024	IN	TIKER/45089777	41090506		GEORGE PAMCKACODY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,080.00
07/06/2024	IN	TIKER/45104742	41106339		TONY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,176.00
10/06/2024	IN	TIKER/45107928	41109501		THOMAS JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,272.00
24/06/2024	IN	TIKER/45130439	41132267		LILLYKUTTY EPHREM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	31,887.00
26/06/2024	IN	TIKER/45134232	41135998		LEENAKUMARI S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,36	5,237.00	0.00	37,124.00
						37,124.00	40,082.00	
						*Period Closing Bal.:		37,124.00