



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/05/2024
 KCY000022 - PAULOSE GEORGE M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
26/04/2024	IN	TIKER/45039136	41038899		SAROJINI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,167.00	0.00	2,164.00
26/04/2024	IN	TIKER/45039827	41039590		BEENA PATHROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	8,435.00
06/05/2024	IN	TIKER/45053311	41053015		JOBIN JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,45,46,47	12,579.00	0.00	21,014.00
14/05/2024	IN	TIKER/45066915	41067811		MOLLY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	21,789.00
16/05/2024	IN	TIKER/45070325	41071181		MOLLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,24,25,26,27	701.00	0.00	22,490.00
17/05/2024	IN	TIKER/45071269	41072119		FR BINOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	27,193.00
20/05/2024	IN	TIKER/45075154	41075977		MOLLY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,313.00	0.00	32,506.00
22/05/2024	IN	TIKER/45080182	41080964		MOLLY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	38,988.00
						38,991.00	0.00	
						*Period Closing Bal.:		38,988.00