



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 07/06/2024**  
**MVP000147 - JOBY J PARAPPURAM**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		295,345.00
01/06/2024	IN	TIKER/45096310	41097994		FIDHA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,980.00
03/06/2024	IN	TIKER/45096707	41098388		SAHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	296,615.00
03/06/2024	IN	TIKER/45096826	41098506	DISC-50/7%/MEDIT SCANNER	SALLY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,205.00	0.00	306,820.00
03/06/2024	IN	TIKER/45098283	41099949	DISC-50/7%/MEDIT SCANNER	ANUPRIYA P G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	42,923.00	0.00	349,743.00
03/06/2024	IN	TIKER/45098330	41099996		AMMINI CHERIAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-41,42,45,46,47,31,32,35,36,3 7	9,969.00	0.00	359,712.00
04/06/2024	IN	TIKER/45098582	41100248		ALPHONSA GEORGE 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	362,715.00
04/06/2024	IN	TIKER/45100007	41101652		AL AMEEN NAZAR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	1,502.00	0.00	364,217.00
04/06/2024	RC		26030568	Bank Transfer		0.00	20,000.00	344,217.00
05/06/2024	IN	TIKER/45100308	41101951		GRIGARY MANOJ DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	378,065.00
05/06/2024	IN	TIKER/45100313	41101956		SHINY PELEXY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	411,913.00
06/06/2024	IN	TIKER/45101940	41103565		JIANNA SARAH JOSEPH IPS EMAX PRESS STAINING ENDOCROWN-26	3,537.00	0.00	415,450.00
06/06/2024	IN	TIKER/45102090	41103715	DISC-50/7%/MEDIT SCANNER	CHITHIRA DIBIN IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	13,796.00	0.00	429,246.00
						<b>153,901.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		429,246.00