



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/11/2024  
MVP000148 - JENI MERLIN JOSEPH

							*Period Opening Bal.:	5,198.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45250885	41255635		JOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	8,343.00
06/09/2024	IN	TIKER/45251516	41256263		MOLLY KURIAKOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47,48	3,870.00	0.00	12,213.00
06/09/2024	IN	TIKER/45252047	41256794		MOLLY KURIAKOSE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	12,392.00
11/09/2024	IN	TIKER/45258095	41262833		MOLLY KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	13,705.00
12/09/2024	IN	TIKER/45260303	41265037		SIVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,435.00
20/09/2024	IN	TIKER/45271596	41277208		RAHUL RAMKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,823.00
20/09/2024	IN	TIKER/45272234	41277846		SALY JOSE DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,258.00	0.00	21,081.00
26/09/2024	IN	TIKER/45281901	41287500		SHOBHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	3,140.00	0.00	24,221.00
27/09/2024	IN	TIKER/45282466	41288065		SUSA SARA BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,856.00
02/10/2024	IN	TIKER/45291090	41296678		ANU ANNA ALIAS SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	26,052.00
04/10/2024	IN	TIKER/45293475	41300046		SHOBHANA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	4,710.00	0.00	30,762.00
10/10/2024	IN	TIKER/45303937	41310804		SHERLY RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	31,492.00
10/10/2024	IN	TIKER/45303234	41310101		SHERLY RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,222.00
10/10/2024	IN	TIKER/45302895	41309762		SANDRA ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	33,493.00
24/10/2024	IN	TIKER/45323110	41330700		SR VANDANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	35,588.00

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24/10/2024	IN	TIKER/45323346	41330936		SHERLY THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	36,365.00
24/10/2024	IN	TIKER/45324426	41332014		BEENA GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,276.00	0.00	39,641.00
24/10/2024	IN	TIKER/45324663	41332250		IBY ANDREWS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47	6,552.00	0.00	46,193.00
29/10/2024	IN	TIKER/45330840	41338807		SR VANDANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	49,336.00
01/11/2024	IN	TIKER/45335886	41344070		PAULOSE M.V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	50,113.00
02/11/2024	RC		26106495	Bank Transfer		0.00	10,000.00	40,113.00
14/11/2024	IN	TIKER/45353487	41361908		SOBY VINCENT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,748.00
14/11/2024	IN	TIKER/45353798	41362219		NARAYANAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,16,17,22,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37	4,820.00	0.00	45,568.00
						<b>50,370.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		45,568.00