



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024
PLA000487 - D WORK PALA -5

							*Period Opening Bal.:	-336.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIKER/45290473	41296061		VALSA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	3,856.00
03/10/2024	IN	TIKER/45291719	41298299		SUMY SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	6,991.00
06/10/2024	IN	TIKER/45297224	41303792		BINOY K PHILIP DENTCARE DMLS FULL METAL INLAY-18	1,360.00	0.00	8,351.00
07/10/2024	IN	TIKER/45297269	41304097		BAIJU SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,919.00
09/10/2024	IN	TIKER/45300951	41307819		N J CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,487.00
09/10/2024	IN	TIKER/45301474	41308342		SHAJI ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	13,583.00
10/10/2024	IN	TIKER/45302769	41309636		CHACKO JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	19,854.00
14/10/2024	IN	TIKER/45309000	41316099		MARIYA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	21,950.00
15/10/2024	IN	TIKER/45309540	41316693		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,046.00
16/10/2024	IN	TIKER/45311103	41318310		MERYKUTTY THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	26,230.00
17/10/2024	IN	TIKER/45312697	41319945		DAISY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	34,578.00
18/10/2024	IN	TIKER/45314395	41321778		MARY N MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	36,248.00
18/10/2024	IN	TIKER/45314771	41322154		KALIDAS K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	38,432.00
19/10/2024	IN	TIKER/45316032	41323418		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,339.00	0.00	41,771.00
21/10/2024	IN	TIKER/45319094	41326529		ALEENA RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	43,441.00
22/10/2024	IN	TIKER/45320616	41328118		BIJI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	45,625.00
22/10/2024	IN	TIKER/45320905	41328407		KOCHURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	47,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2024	IN	TIKER/45321440	41329027		C J JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	48,965.00
23/10/2024	IN	TIKER/45322529	41330114		JOSEPH GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	55,517.00
						55,853.00	0.00	
						*Period Closing Bal.:		55,517.00