



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 15/06/2024**  
**PTA000013 - GEORGE ABRAHAM**

|             |         |                |           |  |   |          | *Period Opening Bal.: | 85,592.00 |
|-------------|---------|----------------|-----------|--|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                    | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 01/05/2024  | IN      | TIKER/45047283 | 41047012  |  | MINU ELIZABETH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,36          | 6,290.00 | 0.00                  | 91,882.00 |
| 04/05/2024  | RC      |                | 26015581  | drgeorgeabraham1-1@okaxis-41256904917<br>4 |   | 0.00     | 84,000.00             | 7,882.00  |
| 04/05/2024  | RC      |                | 26015839  | drgeorgeabraham1-1@okaxis-41251515854<br>2 |   | 0.00     | 1,592.00              | 6,290.00  |
| 06/05/2024  | IN      | TIKER/45054317 | 41054017  |  | VALSAMMA THOMAS<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-11                           | 2,415.00 | 0.00                  | 8,705.00  |
| 09/05/2024  | IN      | TIKER/45058301 | 41059240  |  | LILLY KURIEN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-46,37 | 8,398.00 | 0.00                  | 17,103.00 |
| 10/05/2024  | IN      | TIKER/45061137 | 41062055  |  | LUCY JOSEPH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-44,34             | 6,290.00 | 0.00                  | 23,393.00 |
| 11/05/2024  | IN      | TIKER/45061913 | 41062830  |  | VIJI GEORGE<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-14  | 730.00   | 0.00                  | 24,123.00 |
| 11/05/2024  | IN      | TIKER/45063204 | 41064114  |  | JOHNSON VARUGHESE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27          | 3,145.00 | 0.00                  | 27,268.00 |
| 14/05/2024  | IN      | TIKER/45066092 | 41066989  |  | LUCY JOSEPH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-45,46,47,36,37                       | 2,095.00 | 0.00                  | 29,363.00 |
| 15/05/2024  | IN      | TIKER/45067669 | 41068557  |  | MARIAMMA VARKEY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47                                     | 3,135.00 | 0.00                  | 32,498.00 |
| 15/05/2024  | IN      | TIKER/45067926 | 41068811  |  | DIVYA DINESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47            | 3,145.00 | 0.00                  | 35,643.00 |
| 18/05/2024  | IN      | TIKER/45074064 | 41074889  |  | LUCY JOSEPH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-45,46,47,36,37                          | 3,143.00 | 0.00                  | 38,786.00 |
| 21/05/2024  | IN      | TIKER/45078130 | 41078931  |  | JOHNSON VARGHESE<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-16                                | 2,612.00 | 0.00                  | 41,398.00 |
| 24/05/2024  | RT      |                | 143000024 | ZIRC/SCH-APR 24/ULTRA<br>PLUS/1/ADDITIONAL |   | 0.00     | 3,145.00              | 38,253.00 |
| 24/05/2024  | IN      | TIKER/45082655 | 41083424  |  | SUTHA ABRAHAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,27                  | 4,192.00 | 0.00                  | 42,445.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit            | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|--|------------------|-----------------------|-----------|
| 27/05/2024  | IN      | TIKER/45086778 | 41087519 |         | LIGY GEORGE<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ<br>SPLINT)-41,42,43,44,45,46,47,31,3<br>2,33,34,35,36,37 | 1,985.00         | 0.00                  | 44,430.00 |
| 01/06/2024  | IN      | TIKER/45095105 | 41096798 |         | FEBIN PHIBINSON<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00         | 0.00                  | 45,998.00 |
| 03/06/2024  | IN      | TIKER/45097009 | 41098687 |         | REMYA MOL P R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-36         | 4,199.00         | 0.00                  | 50,197.00 |
| 04/06/2024  | IN      | TIKER/45099326 | 41100976 |         | LICY KUTTY CHANDY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45                    | 2,096.00         | 0.00                  | 52,293.00 |
| 04/06/2024  | IN      | TIKER/45099365 | 41101015 |         | SUTHA ABRAHAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                        | 2,096.00         | 0.00                  | 54,389.00 |
| 06/06/2024  | IN      | TIKER/45101775 | 41103400 |         | LIBIN THOMAS BABU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21  | 1,568.00         | 0.00                  | 55,957.00 |
| 07/06/2024  | IN      | TIKER/45104874 | 41106468 |         | SUNIL KUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-25  | 2,612.00         | 0.00                  | 58,569.00 |
| 12/06/2024  | IN      | TIKER/45111707 | 41113232 |         | PONNAMMA JACOB<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-27  | 730.00           | 0.00                  | 59,299.00 |
| 12/06/2024  | IN      | TIKER/45111799 | 41113323 |         | RIYA ANN TIJU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17                 | 3,145.00         | 0.00                  | 62,444.00 |
|             |         |                |          |         |  | <b>65,589.00</b> | <b>88,737.00</b>      |           |
|             |         |                |          |         |  |                  | *Period Closing Bal.: | 62,444.00 |