



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 26/10/2024
PTA000013 - GEORGE ABRAHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
03/10/2024	IN	TIKER/45291572	41298152		AYSHA IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,386.00
05/10/2024	IN	TIKER/45296436	41303004		MARYKUTTY JOSEPH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	10,998.00
06/10/2024	IN	TIKER/45296979	41303547		BEENA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,34,35	12,579.00	0.00	23,577.00
08/10/2024	IN	TIKER/45299099	41305971		LEENA SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,593.00	0.00	30,170.00
10/10/2024	IN	TIKER/45304385	41311251		BEENA KUMARI R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24	9,162.00	0.00	39,332.00
14/10/2024	IN	TIKER/45308605	41315704		ANSHU SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	41,428.00
18/10/2024	IN	TIKER/45314255	41321552		JOEL PHILIP ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-45,34 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-45,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34	10,876.00	0.00	52,304.00
18/10/2024	IN	TIKER/45315378	41322759		MANJU BAIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	54,488.00
19/10/2024	IN	TIKER/45317528	41324911		P G VARUGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	56,158.00
23/10/2024	IN	TIKER/45321940	41329526		SAMUEL SAJAN JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	57,828.00
24/10/2024	RC		26101533	Bank Transfer		0.00	57,828.00	0.00
						55,732.00	57,828.00	
						*Period Closing Bal.:		0.00