



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/11/2024
PTA000021 - TESSY SAM MATHEW

							*Period Opening Bal.:	6,091.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45268704	41274317		NIDHIN S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,784.00
18/09/2024	IN	TIKER/45269313	41274926		ANITHA THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,477.00
27/09/2024	IN	TIKER/45282410	41288009		SHOBINNJOHN MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	7,481.00	0.00	14,958.00
28/09/2024	IN	TIKER/45285141	41290740		AKHILA ELSA SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,593.00
28/09/2024	IN	TIKER/45284916	41290515		AKHILA ELSA SUNIL HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	16,282.00
30/09/2024	RC		26089498	samtes73-2@oksbi-427490372632 Bank Transfer		0.00	14,958.00	1,324.00
01/10/2024	RC		26092842	Bank Transfer		0.00	14,958.00	-13,634.00
13/10/2024	IN	TIKER/45306718	41313580		JAN SAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	-10,677.00
18/10/2024	IN	TIKER/45314929	41322311		NIMMY SABU TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	-10,072.00
19/10/2024	IN	TIKER/45316352	41323737		JINCY MARY JAMES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-9,379.00
25/10/2024	IN	TIKER/45325484	41333243		NIMMI SABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	24,003.00	0.00	14,624.00
04/11/2024	IN	TIKER/45338948	41347160		ALLEN ZAC CHERIAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	15,313.00
06/11/2024	IN	TIKER/45341866	41350233		K V THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,15,21,24,25,26	4,184.00	0.00	19,497.00
12/11/2024	IN	TIKER/45350500	41358920		K V THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,15,21,24,25,2 6	6,277.00	0.00	25,774.00
17/11/2024	IN	TIKER/45358797	41367824		K J ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	13,104.00	0.00	38,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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