



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**PTA000078 - AABU VARGHESE**

							*Period Opening Bal.:	102,508.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2024	IN	TIKER/45338662	41346873		MELVINJ THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	107,533.00
05/11/2024	RC		26106726	Bank Transfer		0.00	36,037.00	71,496.00
05/11/2024	RC		26106727	Bank Transfer		0.00	71,496.00	0.00
07/11/2024	IN	TIKER/45344018	41352442		KOSHY CHERIAN NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	18,027.00	0.00	18,027.00
09/11/2024	IN	TIKER/45347737	41356160		ANCY SHIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	20,211.00
14/11/2024	IN	TIKER/45354160	41362581		SAJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,21	6,537.00	0.00	26,748.00
15/11/2024	IN	TIKER/45355490	41363911		JERIL JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	28,932.00
15/11/2024	RT		141007423	ZIRC-SCH-OCT 24/1/CLASSIC		0.00	3,846.00	25,086.00
18/11/2024	IN	TIKER/45360564	41369633		K S ABRAHAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	25,861.00
21/11/2024	IN	TIKER/45364838	41374163		GIRISH SREEDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	28,938.00
22/11/2024	IN	TIKER/45366007	41375383		SANJU DANIEL MAMMEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	31,122.00
22/11/2024	IN	TIKER/45366571	41375974		KIRAN BABU OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-34	840.00	0.00	31,962.00
22/11/2024	IN	TIKER/45367505	41376936		ABEL TOMS THOMAS DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	56,984.00	0.00	88,946.00
26/11/2024	IN	TIKER/45371736	41381310		KRISHNA PRIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,929.00	0.00	93,875.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2024	IN	TIKER/45375342	41385054		REEJA ROY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	10,185.00	0.00	104,060.00
28/11/2024	RC		26118887	Bank Transfer		0.00	88,946.00	15,114.00
28/11/2024	IN	TIKER/45376916	41386707		BIJU GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,276.00	0.00	18,390.00
29/11/2024	IN	TIKER/45377085	41386876		KIRAN BABU DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-34 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,561.00	0.00	21,951.00
						<b>119,768.00</b>	<b>200,325.00</b>	
							*Period Closing Bal.:	21,951.00