



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024  
PTA000090 - NIKHIL N S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/03/2023	IN	SA2200490535	1490889		HABY GEORGE THONSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26	3,917.00	0.00	3,917.00
25/05/2023	RC		16024260	Cash Amount Received		0.00	3,917.00	0.00
23/11/2023	IN	TI/35211141	31336162		VISWANATHAN DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	1,311.00
05/12/2023	RC		16114714	Cash Amount Received		0.00	1,311.00	0.00
05/09/2024	IN	TIKER/45250063	41254814		AKHIL KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
17/10/2024	IN	TIKER/45313752	41332264		ZAKHARIAH KURIAKOSE DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-22	2,625.00	0.00	4,721.00
01/11/2024	IN	TIKER/45337158	41345438		VINOD A.S OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,31	10,343.00	0.00	15,064.00
05/11/2024	IN	TIKER/45339855	41348138		AGNIS MARIAM DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11	2,625.00	0.00	17,689.00
09/11/2024	IN	TIKER/45347741	41356164		DONA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	19,873.00
20/11/2024	IN	TIKER/45362531	41371711		DONA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,057.00
						<b>27,285.00</b>	<b>5,228.00</b>	
						*Period Closing Bal.:		22,057.00