



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/07/2024
TDP000002 - BAIJU JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,599.00
03/07/2024	RC		26044205	dr.baijusephn@oksbi-418537149433 Bank Transfer		0.00	33,599.00	0.00
04/07/2024	IN	TIKER/45147520	41149100		INDIRA K.S DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-35	7,181.00	0.00	7,181.00
05/07/2024	IN	TIKER/45148133	41149713		INDIRA K.S DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	10,177.00
05/07/2024	IN	TIKER/45149110	41150690		GEORGE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,36	15,854.00	0.00	26,031.00
17/07/2024	IN	TIKER/45167933	41169487		ARUNIMMA SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	32,318.00
						32,318.00	33,599.00	
						*Period Closing Bal.:		32,318.00