



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/09/2024  
TDP000002 - BAIJU JOSEPH

							*Period Opening Bal.:	33,599.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
19/07/2024	IN	TIKER/45171728	41173275		MABLE CICIL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	36,510.00
20/07/2024	RC		26052987	dr.baijusephn@okaxis-420234734383 Bank Transfer		0.00	32,318.00	4,192.00
01/08/2024	IN	TIKER/45193064	41196248		DEICY LUCKACHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13	8,886.00	0.00	13,078.00
05/08/2024	IN	TIKER/45199414	41202574		ABHISHAK RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	22,512.00
05/08/2024	IN	TIKER/45199456	41202616		GEORGE VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16	5,237.00	0.00	27,749.00
08/08/2024	IN	TIKER/45203504	41206656		DEICY LUCKACHAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13	2,625.00	0.00	30,374.00

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08/08/2024	IN	TIKER/45204629	41207780		BINITHA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	32,470.00
09/08/2024	IN	TIKER/45205632	41208783		DEICY LUCKACHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-15	4,437.00	0.00	36,907.00
09/08/2024	IN	TIKER/45205238	41208389		SAJI M V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	43,194.00
17/08/2024	IN	TIKER/45219898	41223030		TESSY JAMES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	15,724.00	0.00	58,918.00
19/08/2024	IN	TIKER/45222286	41226432		SABU MATHEW OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	60,705.00
19/08/2024	RC		26068456	dr.baijusephn@oksbi-423203236150 Bank Transfer		0.00	37,957.00	22,748.00
20/08/2024	IN	TIKER/45222861	41227007		TESSY JOSEPH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41	2,772.00	0.00	25,520.00
10/09/2024	IN	TIKER/45257464	41262204		SOJAN JOSEPH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	3,462.00	0.00	28,982.00
10/09/2024	IN	TIKER/45257762	41262502		ANU JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	33,174.00
13/09/2024	IN	TIKER/45261672	41267001	DISC-90/2.005%/TEETH SETTING ( TEETH SET ENCLSD )	JUDY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36,37	5,132.00	0.00	38,306.00
14/09/2024	IN	TIKER/45264740	41270063		ANU JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	42,498.00
17/09/2024	IN	TIKER/45266702	41272024		SOJAN JOSEPH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , READY MADE MESH LARGE EXTRA(ABOVE 8 TEETH)-13,14,15,16,17,23,24,25,26 ,27 , READY MADE MESH LOWER (CD)-13,14,15,16,17,23,24,25,26,2 7	5,504.00	0.00	48,002.00
						<b>118,277.00</b>	<b>103,874.00</b>	
							*Period Closing Bal.:	48,002.00