



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
TDP000012 - BISHOP VAYALIL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,589.00
01/05/2024	IN	TIKER/45047291	41047020		LISSY JOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25	2,615.00	0.00	23,204.00
08/05/2024	IN	TIKER/45056915	41057863		LISSY JOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,25	3,922.00	0.00	27,126.00
10/05/2024	IN	TIKER/45060681	41061606		KALIYAMMA BABU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	28,670.00
15/05/2024	RC		26021202	Bank Transfer		0.00	27,131.00	1,539.00
16/05/2024	IN	TIKER/45069403	41070265		KALIYAMMA BABU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	2,568.00
17/05/2024	IN	TIKER/45071435	41072283		JISINA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,136.00
29/05/2024	IN	TIKER/45089735	41090464		RAJANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	5,383.00
03/06/2024	IN	TIKER/45097060	41098736		SR GRACY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	14,789.00
11/06/2024	IN	TIKER/45108778	41110343		SOUMYA M C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,177.00
15/06/2024	IN	TIKER/45117389	41118847		VIJAYA UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,565.00
19/06/2024	IN	TIKER/45122309	41124125		BENNY K B DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	19,025.00
22/06/2024	IN	TIKER/45127829	41129670		LITTLE FLOWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,121.00
24/06/2024	IN	TIKER/45130521	41132346		JOYAL BINOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,509.00
						29,051.00	27,131.00	
						*Period Closing Bal.:		22,509.00