



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024
TDP000086 - TRINITY DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	30,999.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094936	41096630		EBIN MANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,387.00
14/06/2024	IN	TIKER/45115865	41117334		JIBI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,775.00
15/06/2024	IN	TIKER/45116441	41117908		GIFTY ZACHARIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	36,920.00
15/06/2024	IN	TIKER/45116575	41118042		NETHASHA TOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,308.00
16/06/2024	IN	TIKER/45118180	41119631		NIMMY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,696.00
19/06/2024	IN	TIKER/45121799	41123632		ANNIE DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	41,084.00
20/06/2024	IN	TIKER/45123475	41125271		FR JOSE PULPARAMPIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,472.00
26/06/2024	IN	TIKER/45134144	41135911		ANLIYA NAIJU DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	55,261.00
27/06/2024	RC		26041552	Bank Transfer		0.00	39,000.00	16,261.00
02/07/2024	IN	TIKER/45142857	41144461	DISC-87/50%/SPOT PRODUCTION	ANNIE BABU IPS EMAX PRESS LAYERING VENEER-23,43	3,321.00	0.00	19,582.00
02/07/2024	IN	TIKER/45143717	41145304		NEETA BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	25,134.00
04/07/2024	IN	TIKER/45146170	41147752		MATHAI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	25,656.00

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06/07/2024	IN	TIKER/45149905	41151485		LILLY MATHEW DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE(STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	39,930.00	0.00	65,586.00
06/07/2024	IN	TIKER/45149923	41151503		LILLY MATHEW DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,258.00	0.00	70,844.00
						78,845.00	39,000.00	
						*Period Closing Bal.:		70,844.00