



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/08/2024
TDP000086 - TRINITY DENTAL CLINIC & IMPLANT CENTRE

							*Period Opening Bal.:	16,261.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
09/07/2024	IN	TIKER/45153735	41155305		SREYA JAISON HAWLEYS APPLIANCE-11,41	1,378.00	0.00	72,222.00
11/07/2024	IN	TIKER/45158886	41160448		JESLIN JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,610.00
12/07/2024	RC		26049999	Bank Transfer		0.00	70,800.00	2,810.00
14/07/2024	IN	TIKER/45163131	41164688		ANNIE ALIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	5,586.00
14/07/2024	IN	TIKER/45163181	41164738		SEEMA SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,682.00
16/07/2024	IN	TIKER/45165396	41166954		RICHA MARY JIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,317.00

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16/07/2024	IN	TIKER/45166689	41168246		DANY VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	12,509.00
24/07/2024	IN	TIKER/45178289	41181077		YOVAKIM THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,897.00
25/07/2024	IN	TIKER/45180305	41183090		RICHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,532.00
25/07/2024	IN	TIKER/45181146	41183929		ANNIE DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,920.00
26/07/2024	IN	TIKER/45183590	41186550		GISHA JIJO ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	4,932.00	0.00	20,852.00
27/07/2024	IN	TIKER/45184219	41187179		FRANCIS K K DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	14,460.00	0.00	35,312.00
31/07/2024	IN	TIKER/45191065	41194249		ASHA JIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	36,700.00
31/07/2024	IN	TIKER/45191819	41195003		SR.CLARIS S.H DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	39,116.00
01/08/2024	IN	TIKER/45192950	41196134		ANJU GOPI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	40,987.00
02/08/2024	IN	TIKER/45194150	41197333		ANJU GOPI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,375.00
02/08/2024	IN	TIKER/45195450	41198624		SHALU RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	44,471.00
04/08/2024	IN	TIKER/45197676	41200848		AMI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	3,484.00	0.00	47,955.00
05/08/2024	IN	TIKER/45199052	41202212		JIBI JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	50,731.00

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06/08/2024	IN	TIKER/45199872	41203031		MATHAI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	19,776.00	0.00	70,507.00
06/08/2024	IN	TIKER/45200620	41203775		SR KOCHURANI SH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	72,923.00
06/08/2024	IN	TIKER/45200939	41204093		LEENA MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	75,019.00
08/08/2024	IN	TIKER/45203502	41206654		GEETHA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	75,794.00
08/08/2024	IN	TIKER/45203749	41206900		JOSEPH AV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,804.00	0.00	79,598.00
10/08/2024	IN	TIKER/45207913	41211060		GEETHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	80,299.00
						134,838.00	70,800.00	
							*Period Closing Bal.:	80,299.00