



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/09/2024
TDP000086 - TRINITY DENTAL CLINIC & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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/45195450	41198624		SHALU RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	43,083.00
02/08/2024	IN	TIKER/45194150	41197333		ANJU GOPI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	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
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

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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
12/08/2024	IN	TIKER/45209503	41212648		MATHEW XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	4,199.00	0.00	84,498.00
13/08/2024	IN	TIKER/45212163	41215303		BITTY JOLLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	85,886.00
13/08/2024	IN	TIKER/45212347	41215487		LINU PHILIPOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	87,274.00
15/08/2024	IN	TIKER/45216118	41219255		GEETHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	90,736.00
16/08/2024	IN	TIKER/45217196	41220332		ANTONY P MATHEW TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	91,093.00
17/08/2024	IN	TIKER/45220402	41223534		PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,481.00
19/08/2024	IN	TIKER/45220990	41225138		GEETHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	95,529.00
19/08/2024	RC		26068846	Bank Transfer		0.00	80,000.00	15,529.00
20/08/2024	IN	TIKER/45223945	41228090		JOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	3,659.00	0.00	19,188.00
22/08/2024	IN	TIKER/45227136	41231279		V. M MATHEWS L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	19,600.00
24/08/2024	IN	TIKER/45230574	41234709		JOSLIN JOSEPH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	22,016.00
24/08/2024	IN	TIKER/45230392	41234527		DINCY CERJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	25,247.00
24/08/2024	IN	TIKER/45230231	41234366		JOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	28,528.00
24/08/2024	IN	TIKER/45229911	41234046		SOPHY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	35,469.00

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25/08/2024	IN	TIKER/45232839	41236972		BABU JOSEPH ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-33,34,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,36	14,872.00	0.00	50,341.00
29/08/2024	IN	TIKER/45237601	41242039		SWARNA TOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,729.00
31/08/2024	IN	TIKER/45241089	41245645		ANTONY P MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	4,391.00	0.00	56,120.00
31/08/2024	IN	TIKER/45241215	41245771		LILLY MANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	61,672.00
04/09/2024	IN	TIKER/45246929	41251685		ANTONY P MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	65,610.00
04/09/2024	IN	TIKER/45246930	41251686		ANTONY P MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	68,386.00
04/09/2024	IN	TIKER/45248384	41253138		TEJIA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	16,566.00	0.00	84,952.00
05/09/2024	IN	TIKER/45250282	41255033		SEBASTIAN T J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	86,340.00
05/09/2024	IN	TIKER/45249499	41254251		BENNY BAHANAN DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,37 , DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,37 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,37	21,580.00	0.00	107,920.00
05/09/2024	IN	TIKER/45249074	41253828		MARY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	112,084.00
06/09/2024	IN	TIKER/45250765	41255515		V. M MATHEWS TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	2,911.00	0.00	114,995.00
07/09/2024	IN	TIKER/45252802	41257549		ARYAMOL SAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	116,383.00

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07/09/2024	IN	TIKER/45253248	41257993		ANNIE ALIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,27	2,776.00	0.00	119,159.00
08/09/2024	IN	TIKER/45254390	41259134		JAISON SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	125,449.00
10/09/2024	IN	TIKER/45256468	41261211		TEJIA JOSEPH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	126,136.00
12/09/2024	IN	TIKER/45261054	41265788		ROSILY KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	133,077.00
12/09/2024	RC		26081659	Bank Transfer		0.00	89,000.00	44,077.00
13/09/2024	IN	TIKER/45263027	41268354		SIYONA SIJU HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	45,455.00
14/09/2024	IN	TIKER/45263335	41268662		CICILY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	48,231.00
14/09/2024	IN	TIKER/45264784	41270107		JOY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	49,619.00
						179,503.00	169,000.00	
							*Period Closing Bal.:	49,619.00