



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/08/2024  
TDP000161 - DEEPTHY RENJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
24/06/2024	IN	TIKER/45129056	41130891		FRANCIS KARYAMADATHIL BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	10,934.00
25/06/2024	RC		26039808	drdeepthyrenjith-1@okaxis-417798670203 Bank Transfer		0.00	1,568.00	9,366.00
02/07/2024	IN	TIKER/45143980	41145567		FRANCIS KAYAMADATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	9,789.00
16/07/2024	IN	TIKER/45166612	41168169		FRANCIS KAYAMADATH DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,009.00	0.00	19,798.00
08/08/2024	IN	TIKER/45203408	41206560		SOJI SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	22,933.00
12/08/2024	IN	TIKER/45210359	41213500		SOJI SAJI DENTCARE DMLS FULL METAL REST-12	1,051.00	0.00	23,984.00
15/08/2024	RC		26066816	drdeepthyrenjith-1@okaxis-422822452264 Bank Transfer		0.00	5,000.00	18,984.00
15/08/2024	IN	TIKER/45215488	41218625		SHAJI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	30,826.00	0.00	49,810.00
17/08/2024	IN	TIKER/45219445	41222579		SHAJI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	13,201.00	0.00	63,011.00
						<b>68,011.00</b>	<b>6,568.00</b>	
						*Period Closing Bal.:		63,011.00