



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/07/2024
THR000011 - ALEX MATHEW K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,211.00
12/06/2024	IN	TIKER/45111034	41112566		VASANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,31,32,34,35,36	2,615.00	0.00	14,826.00
13/06/2024	RC		26035282	Bank Transfer		0.00	12,211.00	2,615.00
18/06/2024	IN	TIKER/45119831	41121700		KOMALA VALLT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,711.00
20/06/2024	IN	TIKER/45124227	41126004		SHYAMALA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-41 , ADIN BALL ABUTMENT RS2865 (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	19,947.00	0.00	24,658.00
02/07/2024	IN	TIKER/45144192	41145779		SHYAMALA ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-41	1,019.00	0.00	25,677.00
09/07/2024	IN	TIKER/45155243	41156808		SHYAMALA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , ADIN NP STRAIGHT ABUTMENT NO END LINE NP0010 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	5,880.00	0.00	31,557.00
15/07/2024	IN	TIKER/45164110	41165668		SHYAMALA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	31,487.00	0.00	63,044.00
						63,044.00	12,211.00	
						*Period Closing Bal.:		63,044.00