



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 04/12/2024
THR000241 - ANJITH AUGUSTINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,118.00
16/10/2024	IN	TIKER/45311340	41318547		JULIE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,14,23,24	3,574.00	0.00	21,692.00
22/10/2024	IN	TIKER/45320560	41328062		ANIL A K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28,35,36,37	6,292.00	0.00	27,984.00
24/10/2024	IN	TIKER/45324223	41331811	DISC -72/1136/SPOT OFFER	ANIL A K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,35,36,37	4,444.00	0.00	32,428.00
28/10/2024	IN	TIKER/45329947	41337804		MOHAN DAS DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	6,027.00	0.00	38,455.00
30/10/2024	IN	TIKER/45333130	41341169		RAMESAN PR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	41,362.00
30/10/2024	IN	TIKER/45333875	41341913		KAMALA UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21	3,932.00	0.00	45,294.00
31/10/2024	IN	TIKER/45334970	41343006		MOHAN DAS DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,361.00	0.00	46,655.00
04/11/2024	IN	TIKER/45339231	41347443		KAMALA UNNIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21	3,523.00	0.00	50,178.00
04/11/2024	IN	TIKER/45339366	41347578		MOHAN DAS DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27	2,996.00	0.00	53,174.00
06/11/2024	RC		26108462	Bank Transfer		0.00	40,000.00	13,174.00
11/11/2024	IN	TIKER/45348194	41356617		RIJO JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	14,844.00
13/11/2024	IN	TIKER/45351761	41360180		RESHMI RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	16,514.00

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23/11/2024	IN	TIKER/45368526	41377998		SR. ANCY DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36	5,429.00	0.00	21,943.00
23/11/2024	IN	TIKER/45368875	41378362		ANTONY C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	23,434.00
29/11/2024	IN	TIKER/45377222	41387027		SR ANCY GEORGE 3D PRINTED CAST-21,31 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	6,069.00	0.00	29,503.00
						51,385.00	40,000.00	
							*Period Closing Bal.:	29,503.00