



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/11/2024**  
**TVA000192 - MELWIN ANNA ABRAHAM**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2024	IN	TIKER/45286103	41291703		SHIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,241.00	0.00	5,241.00
05/10/2024	IN	TIKER/45295697	41302265		ANANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,809.00
10/10/2024	IN	TIKER/45303312	41310179		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,197.00
13/10/2024	IN	TIKER/45307064	41313926		MARY SAMSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-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	811.00	0.00	9,008.00
15/10/2024	IN	TIKER/45309410	41316563		MARY SAMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,104.00
17/10/2024	IN	TIKER/45313239	41320483		MARY SAMSON DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	12,361.00
18/10/2024	RC		26098803	Bank Transfer		0.00	11,104.00	1,257.00
19/10/2024	IN	TIKER/45316940	41324324		JUBY KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	2,748.00
22/10/2024	IN	TIKER/45320074	41327578		MARY SAMSON DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	4,326.00
02/11/2024	IN	TIKER/45337641	41345828		SAMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	6,510.00
08/11/2024	IN	TIKER/45344562	41352986		TATA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	8,001.00
12/11/2024	IN	TIKER/45350056	41358477		SHYJU T JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,694.00
18/11/2024	IN	TIKER/45358879	41367906		SASIKUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,48,31,32, 33,34,35,36,37,38	4,990.00	0.00	13,684.00
19/11/2024	RC		26114232	Bank Transfer		0.00	8,694.00	4,990.00

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19/11/2024	IN	TIKER/45361844	41370977		JIBISHA NINAN DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-21	2,625.00	0.00	7,615.00
21/11/2024	IN	TIKER/45364374	41373659		OMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	9,799.00
						<b>29,597.00</b>	<b>19,798.00</b>	
							*Period Closing Bal.:	9,799.00