



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 27/10/2024**  
**VKM000195 - LEEBA VARGHESE**

							*Period Opening Bal.:	4,872.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271354	41276966		THANKAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	5,565.00
24/09/2024	IN	TIKER/45278230	41283836		DR ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,133.00
25/09/2024	IN	TIKER/45278687	41284292		MATHEW GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	10,090.00
27/09/2024	IN	TIKER/45282424	41288023		PRINCIL SKARIAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,783.00
06/10/2024	IN	TIKER/45297100	41303668		LEJUMOL KARACKAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	13,928.00
08/10/2024	IN	TIKER/45300512	41307380		SAUMIA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,316.00
10/10/2024	IN	TIKER/45302904	41309771		ADMAJA K NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	18,461.00
11/10/2024	IN	TIKER/45304811	41311675		SAUMIA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	19,096.00
11/10/2024	IN	TIKER/45305285	41312148		GIBIN BABY 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	20,598.00
11/10/2024	RC		26096228	Bank Transfer		0.00	10,783.00	9,815.00
12/10/2024	IN	TIKER/45306547	41313409		DIVYA RAJAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,604.00	0.00	15,419.00
13/10/2024	IN	TIKER/45307429	41314291		N C SANTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	19,611.00
14/10/2024	IN	TIKER/45308547	41315646		PRIYA SUDHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,999.00
17/10/2024	IN	TIKER/45313715	41320959		AUGUSTINE JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	23,183.00
17/10/2024	IN	TIKER/45313961	41321258		PARVATHY R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	24,674.00
22/10/2024	IN	TIKER/45320148	41327652		MARIAMMA MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	26,344.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320701	41328203		PRASANTH SIVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	27,835.00
24/10/2024	IN	TIKER/45324325	41331913		BABY VALEL MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	29,326.00
25/10/2024	IN	TIKER/45324957	41332718		LILLYKUTTY ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	31,510.00
26/10/2024	IN	TIKER/45326759	41334550		KARIMATTAM MATHEWS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	33,001.00
						<b>38,912.00</b>	<b>10,783.00</b>	
							*Period Closing Bal.:	33,001.00