



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
VKM000723 - BIJO KURIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,571.00
05/05/2024	IN	TIKER/45052566	41052275		VIJAYAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	52,986.00
10/05/2024	IN	TIKER/45060202	41061127		VINEETH CHANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-27	2,415.00	0.00	55,401.00
14/05/2024	IN	TIKER/45065943	41066841		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,615.00	0.00	58,016.00
16/05/2024	IN	TIKER/45069897	41070755		SUMANNA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	61,161.00
20/05/2024	RT	41007382	141001701	AP-1655/TIKER/45007423/31036/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	31,036.00	30,125.00
20/05/2024	IN	TIKER/45075614	41076429	45007423 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RESHMIKALA RAJESH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37	17,123.00	0.00	47,248.00
23/05/2024	IN	TIKER/45081828	41082600		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	3,922.00	0.00	51,170.00
24/05/2024	IN	TIKER/45083008	41083771		DONIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	54,315.00
26/05/2024	IN	TIKER/45085588	41086341		EAPEN TOM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	59,610.00
30/05/2024	RC		26027818	Bank Transfer		0.00	19,535.00	40,075.00
						<b>40,075.00</b>	<b>50,571.00</b>	
						*Period Closing Bal.:		40,075.00