



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/04/2024 To Date : 21/09/2024
VKM000976 - ANU JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIKER/45059991	41060917		ALLEN SIBY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	626.00	0.00	626.00
11/05/2024	RC		26018872	allenthoomkuzhy14@oksbi-413220281977 Bank Transfer		0.00	626.00	0.00
04/06/2024	IN	TIKER/45098480	41100146		ANITHA 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	423.00	0.00	423.00
04/06/2024	IN	TIKER/45099405	41101055		LIJO OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	315.00	0.00	738.00
07/06/2024	IN	TIKER/45104432	41106033		ANITHA 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	1,995.00
14/06/2024	IN	TIKER/45114872	41116374		LIJO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-46	5,199.00	0.00	7,194.00
20/06/2024	IN	TIKER/45124229	41126006		ANITHA 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	8,772.00
21/06/2024	RC		26038189	lijozljo181@okaxis-453974772556 Bank Transfer		0.00	5,199.00	3,573.00
24/06/2024	RC		26039089	piouspathiala@oksbi-417686697815 Bank Transfer		0.00	1,578.00	1,995.00
24/06/2024	RC		26039090	piouspathiala@okaxis-417652911604 Bank Transfer		0.00	423.00	1,572.00
24/06/2024	RC		26039091	piouspathiala@okaxis-417629016486 Bank Transfer		0.00	1,257.00	315.00
02/07/2024	IN	TIKER/45142557	41144172		JAYAKRISHNAN DENTCARE NOVA CERAMIC LAYERED WING-14,24 , DENTCARE NOVA PFM MARYLAND PONTIC-14,24	8,688.00	0.00	9,003.00
03/07/2024	RC		26044086	jayzemails-3@okicici-455179981208 Bank Transfer		0.00	8,688.00	315.00
						18,086.00	17,771.00	
						*Period Closing Bal.:		315.00