



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM001001 - JESWIN JOHNSON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/06/2023	IN	SA2300083425	31090117		BALU OSSTEM STRAIGHT ABUTMENT-46 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-46	3,476.00	0.00	3,476.00
14/06/2023	RC		16038881	Bank Transfer		0.00	3,476.00	0.00
20/06/2023	IN	SA2300096839	31106976		ADITHYAN 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 ,22 , 32a. DENTCARE NOVA FACING MARYLANDPONTIC-11 ,21	3,980.00	0.00	3,980.00
24/06/2023	RC		16038222	Bank Transfer		0.00	3,980.00	0.00
26/07/2023	IN	TI/35040002	31163872		BOUBACAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	1,387.00
27/07/2023	RC		16053879	Bank Transfer		0.00	1,387.00	0.00
20/10/2023	IN	TI/35166518	31291432		KUNCHERIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-24	5,199.00	0.00	5,199.00
30/10/2023	RC		16098097	jomtkizhakkal9@okaxis-330315676333 Bank Transfer		0.00	5,199.00	0.00
09/02/2024	IN	TI/35323448	31449540		SATHYAN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	760.00
16/02/2024	IN	TI/35334351	31460429		SATHYAN L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	1,804.00
01/03/2024	IN	TI/35356435	31482505		SATHYAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	81,997.00	0.00	83,801.00
11/03/2024	RC		16158943	jeswinjohnson09@okicici-443757538623 Bank Transfer		0.00	83,801.00	0.00
30/04/2024	IN	TIKER/45044293	41044041		DEEPA DENTCARE NOVA CERAMIC LAYERED WING-21 , DENTCARE NOVA PFM MARYLAND PONTIC-21	4,344.00	0.00	4,344.00
						102,187.00	97,843.00	
						*Period Closing Bal.:		4,344.00