



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
ALP000179 - PAN ADVANCED SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	TI/35116147	31241002		ANUSANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
25/09/2023	IN	TI/35129310	31254188		DEVAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,290.00
06/10/2023	IN	TI/35146677	31271568		GOPINATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	6,600.00	0.00	12,890.00
07/10/2023	RC		16088236	Cash Amount Received		0.00	3,000.00	9,890.00
20/10/2023	IN	TI/35166043	31290957		GOPINATHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23,24	4,964.00	0.00	14,854.00
24/10/2023	IN	TI/35171357	31296253		KRISHNA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,422.00
25/10/2023	RC		16095790	Cash Amount Received		0.00	2,000.00	14,422.00
15/11/2023	RC		16105639	Cash Amount Received		0.00	2,000.00	12,422.00
05/12/2023	RC		16114691	Cash Amount Received		0.00	3,000.00	9,422.00
16/12/2023	RC		16119853	Cash Amount Received		0.00	4,000.00	5,422.00
22/12/2023	IN	TI/35254085	31379118		FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	7,407.00
12/01/2024	RC		16132000	Cash Amount Received		0.00	5,000.00	2,407.00
17/02/2024	IN	TI/35335866	31461939		SARANYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	4,823.00
20/02/2024	IN	TI/35340582	31466654		DEVAPREYAG ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	5,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2024	IN	TI/35352542	31478602		DR. ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,927.00
07/03/2024	IN	TI/35365953	31492030		PRATHYUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	14,198.00
08/03/2024	RC		16158140	Cash Amount Received		0.00	1,000.00	13,198.00
16/03/2024	IN	TI/35378893	31504990		SARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	15,294.00
27/03/2024	RC		16167895	Cash Amount Received		0.00	5,000.00	10,294.00
17/04/2024	IN	TIKER/45026222	41026070		SUJA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,199.00	0.00	15,493.00
23/04/2024	IN	TIKER/45035331	41035117		JOYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,589.00
23/04/2024	RC		26010625	Cash Amount Received		0.00	2,500.00	15,089.00
27/04/2024	IN	TIKER/45040679	41040441		AYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,657.00
03/05/2024	IN	TIKER/45050060	41049781		SARIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	19,073.00
09/05/2024	IN	TIKER/45059630	41060559		SALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	22,218.00
						49,718.00	27,500.00	
							*Period Closing Bal.:	22,218.00