



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/02/2024 To Date : 20/02/2024
ALU000182 - MASTER DENTIZT

							*Period Opening Bal.:	134,494.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316479	31442573		MANHAL ABDUL KAREEM IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	137,320.00
06/02/2024	IN	TI/35317671	31443765		SHIBINA V A DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	138,764.00
07/02/2024	RC		16159703	Bank Transfer		35,000.00	0.00	173,764.00
07/02/2024	RC		16159703	Bank Transfer		0.00	35,000.00	138,764.00
08/02/2024	IN	TI/35321086	31447179		VENUS THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	139,457.00
11/02/2024	IN	TI/35326242	31452334		SINDHU KURUP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	141,970.00
11/02/2024	IN	TI/35326581	31452673		SHIVA RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,066.00
12/02/2024	IN	TI/35326728	31452821		JOSEPHINE SABU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	1,100.00	0.00	145,166.00
13/02/2024	IN	TI/35328551	31454642		VISHAL V PILLAI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	147,786.00
13/02/2024	IN	TI/35328666	31454757		ANAS BABU V A DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	150,406.00
15/02/2024	IN	TI/35332038	31458119		NABEESA KUNJU MUHAMMEP DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , METAL HOUSING PER UNIT-11 , READY MADE MESH LOWER (CD)-11	12,037.00	0.00	162,443.00
15/02/2024	IN	TI/35332040	31458121		NABEESA KUNJU MUHAMMEP BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-31	11,508.00	0.00	173,951.00
15/02/2024	IN	TI/35332236	31458317		SANGEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	177,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35332250	31458331		SANGEET HAWLEYS APPLIANCE-11	689.00	0.00	177,785.00
16/02/2024	IN	TI/35334059	31460137		AMMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	12,686.00	0.00	190,471.00
						90,977.00	35,000.00	
						*Period Closing Bal.:		190,471.00