



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000702 - SURENDRAN PURUSHOTHAMAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------------------|-----------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 21/10/2023 | IN | TI/35167921 | 31292836 | | DR. SELVA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,47 | 30,612.00 | 0.00 | 30,612.00 |
| 24/10/2023 | IN | TI/35170954 | 31295851 | | NETHRA SHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 7,336.00 | 0.00 | 37,948.00 |
| 25/10/2023 | IN | TI/35173539 | 31298438 | | VIJAY DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,47,35,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,47,35,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47,35,37 | 33,510.00 | 0.00 | 71,458.00 |
| 25/10/2023 | RC | | 16095562 | Bank Transfer | | 0.00 | 30,612.00 | 40,846.00 |
| 27/10/2023 | RC | | 16096970 | Bank Transfer | | 0.00 | 7,336.00 | 33,510.00 |
| 29/10/2023 | IN | TI/35177954 | 31302855 | | JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 | 9,402.00 | 0.00 | 42,912.00 |
| 02/11/2023 | IN | TI/35182908 | 31307814 | | VIJAY MAHINRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , ADIN BALL ABUTMENT RS2865 (STOCK IMPLANT COMPONENT) PER UNIT-24 | 7,086.00 | 0.00 | 49,998.00 |
| 11/11/2023 | RC | | 16104351 | Bank Transfer | | 0.00 | 9,402.00 | 40,596.00 |
| 11/11/2023 | RC | | 16104352 | Bank Transfer | | 0.00 | 7,086.00 | 33,510.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|---------------|-------------------------|-----------------------|------------------|---------|
| 23/11/2023 | RC | | 16109019 | Bank Transfer | | 0.00 | 33,510.00 | 0.00 |
| | | | | | | 87,946.00 | 87,946.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |