



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000936 - NOBIN MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274630	1274259		ABUBAKER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	2,090.00
21/10/2022	IN	SA2200286835	1286455		JAYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	4,180.00
02/11/2022	RC		6089783	Bank Transfer		0.00	4,180.00	0.00
19/01/2023	IN	SA2200404171	1404643		GEORGE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	2,284.00
26/01/2023	IN	SA2200414158	1414613		ABUBAKKAR ADIN RP ANALOG-11 , CUSTOMIZATION CHARGE-11 , RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	9,002.00	0.00	11,286.00
02/02/2023	RC		6129901	Bank Transfer		0.00	11,286.00	0.00
14/08/2023	IN	TI/35068930	31193648		VINOTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36	1,363.00	0.00	1,363.00
04/09/2023	RC		16071101	Bank Transfer		0.00	1,363.00	0.00
07/09/2023	IN	TI/35104567	31229397		ZAMEERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,21 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21	4,891.00	0.00	4,891.00
08/09/2023	IN	TI/35105816	31230648		MIRUDULA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	5,580.00
09/09/2023	IN	TI/35107952	31232796		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	1,570.00	0.00	7,150.00
14/09/2023	IN	TI/35115391	31240245		MURANPAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-41,42,43,31,32	15,724.00	0.00	22,874.00
14/09/2023	IN	TI/35114488	31239346		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15	2,355.00	0.00	25,229.00

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06/10/2023	IN	TI/35145477	31270370		JOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	26,592.00
09/10/2023	RC		16088646	Bank Transfer		0.00	25,229.00	1,363.00
10/10/2023	IN	TI/35151544	31276443		NARAYANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	5,452.00
04/11/2023	IN	TI/35186529	31311434		GANESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	9,644.00
07/11/2023	RC		16102543	Online Payment Bank Transfer		0.00	5,452.00	4,192.00
22/11/2023	IN	TI/35210311	31335330		NASEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	23,061.00
03/12/2023	RC		16113522	Online Payment Bank Transfer		0.00	23,061.00	0.00
21/12/2023	IN	TI/35251309	31376347		GLORY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	6,815.00	0.00	6,815.00
23/12/2023	IN	TI/35255479	31380512		THOMAS MATHEW ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	13,674.00	0.00	20,489.00
23/12/2023	IN	TI/35254801	31379834		ARAVINDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,124.00
28/12/2023	IN	TI/35261430	31386459		JENNIFER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,759.00
08/01/2024	RC		16130512	Online Payment Bank Transfer		0.00	21,759.00	0.00
14/01/2024	IN	TI/35286750	31410963		SONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
18/01/2024	IN	TI/35290011	31416109		NAGEEM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,508.00
25/01/2024	IN	TI/35301651	31427740		WILSON TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47,48	1,252.00	0.00	5,760.00
26/01/2024	IN	TI/35302135	31428224		DEEPA DEVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,260.00
30/01/2024	IN	TI/35307258	31433346		WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	20,839.00

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01/02/2024	IN	TI/35310713	31436810		MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	26,291.00
05/02/2024	RC		16142229	fabdentorofacialclinic.ibz@icici-4036254420 35		0.00	20,839.00	5,452.00
22/02/2024	IN	TI/35344547	31470613		JENIFER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,087.00
26/02/2024	IN	TI/35349094	31475156		WILSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	18,666.00
06/03/2024	RC		16156423	fabdentorofacialclinic.ibz@icici-4066351725 07		0.00	18,666.00	0.00
02/04/2024	IN	TIKER/45002186	41002180		ABUBAKKAR ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11	903.00	0.00	903.00
23/04/2024	IN	TIKER/45034553	41034344		MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	5,095.00
04/05/2024	RC		26015785	Bank Transfer		0.00	5,095.00	0.00
06/05/2024	IN	TIKER/45054413	41054113		KEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00
07/05/2024	IN	TIKER/45054618	41055159		SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	3,247.00
16/05/2024	IN	TIKER/45070085	41070942		VIGNESWARAN HAWLEYS APPLIANCE-41	689.00	0.00	3,936.00
						140,866.00	136,930.00	
							*Period Closing Bal.:	3,936.00