



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000795 - NASSER K S G A

							*Period Opening Bal.:	91,463.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2024	IN	TIKER/45197476	41200648		KOUSALYA DENTCARE DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	10,944.00	0.00	102,407.00
04/08/2024	IN	TIKER/45197585	41200757		HABEBULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	105,552.00
05/08/2024	IN	TIKER/45199174	41202334		RAJESH NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	9,335.00	0.00	114,887.00
08/08/2024	IN	TIKER/45203895	41207046		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	118,032.00
08/08/2024	IN	TIKER/45204930	41208081		DR YASMIN AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	119,600.00
09/08/2024	IN	TIKER/45205779	41208930		GOWRI SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	125,890.00
10/08/2024	IN	TIKER/45208320	41211466		ZAID SAIT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,290.00	0.00	132,180.00
14/08/2024	IN	TIKER/45214317	41217455		WILLIAM SAMRAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	12,579.00	0.00	144,759.00
16/08/2024	IN	TIKER/45216994	41220130		AMUTHA SAMRAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	9,434.00	0.00	154,193.00
19/08/2024	IN	TIKER/45221681	41225827		NANDA GOPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	157,338.00
24/08/2024	IN	TIKER/45230109	41234244		RAJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	160,483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	RC		26073273	Bank Transfer		0.00	91,463.00	69,020.00
						69,020.00	91,463.00	
						*Period Closing Bal.:		69,020.00