



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/03/2024
EKM000460 - ABRAHAM SEBASTIAN

							*Period Opening Bal.:	144,754.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358087	31484159		IARVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	146,850.00
05/03/2024	IN	TI/35362178	31488247		KEVIN ENGLISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	148,946.00
06/03/2024	IN	TI/35363835	31489902		VALSA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	151,042.00
08/03/2024	IN	TI/35366133	31492210		BINDHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	152,066.00
08/03/2024	IN	TI/35366210	31492287		ANIKA TIMM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	154,162.00
11/03/2024	IN	TI/35369958	31496037		ANEESHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	158,087.00
12/03/2024	IN	TI/35371334	31497410		MOLLY ALEX DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21 , 3D PRINTED CAST FULL ARCH-21	14,393.00	0.00	172,480.00
13/03/2024	IN	TI/35373286	31499358		ANGELINA ISABEL MEYN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	174,576.00
14/03/2024	IN	TI/35376603	31502675		KEVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	176,672.00
14/03/2024	IN	TI/35375542	31501615		MOLLY ALEX DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21	5,906.00	0.00	182,578.00
15/03/2024	IN	TI/35376867	31502946		MOLLY ALEX DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22	4,044.00	0.00	186,622.00
16/03/2024	IN	TI/35378757	31504854		BERIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	192,909.00
16/03/2024	IN	TI/35378648	31504745		ANNA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	193,596.00

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16/03/2024	IN	TI/35378635	31504732		ANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	194,289.00
18/03/2024	IN	TI/35380458	31506557		ABDULLA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-41,42,43,44,45,31,33	4,818.00	0.00	199,107.00
19/03/2024	IN	TI/35383146	31509246		BOBY ANTOMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	201,203.00
21/03/2024	IN	TI/35387106	31513209		PAUL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26	2,247.00	0.00	203,450.00
22/03/2024	RC		16166754	Bank Transfer		0.00	144,754.00	58,696.00
22/03/2024	IN	TI/35387553	31513661		PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,35,36,37	10,479.00	0.00	69,175.00
23/03/2024	IN	TI/35389456	31515564		PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	69,868.00
23/03/2024	IN	TI/35390694	31516797		ELEZA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25	5,237.00	0.00	75,105.00
25/03/2024	IN	TI/35391878	31517980		NISHESH SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,201.00
25/03/2024	IN	TI/35391693	31517796		NISHAH SHAH DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	79,448.00
26/03/2024	IN	TI/35393363	31519463		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,544.00
27/03/2024	IN	TI/35395216	31521313		SHANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	82,237.00
						82,237.00	144,754.00	
							*Period Closing Bal.:	82,237.00