



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/06/2024  
EKM001126 - F M S INTERNATIONAL DENTAL CENTRTE

							*Period Opening Bal.:	-27.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046874	41046606		SREEDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,21,22,25	2,095.00	0.00	2,068.00
01/05/2024	IN	TIKER/45047136	41046866		BIJU ANDREWS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,36,37	206.00	0.00	2,274.00
04/05/2024	IN	TIKER/45051053	41050769		BIJU ANDREWS DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-36,37	7,329.00	0.00	9,603.00
09/05/2024	IN	TIKER/45058723	41059662		NAEM SBDULLA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36	206.00	0.00	9,809.00
16/05/2024	IN	TIKER/45070491	41071345		NAEM ABDULLA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 6	26,455.00	0.00	36,264.00
21/05/2024	IN	TIKER/45077712	41078515		NAEM ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6	15,677.00	0.00	51,941.00
23/05/2024	IN	TIKER/45081105	41081881		MR.JAMES TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,23,24,25,26 ,27	3,396.00	0.00	55,337.00
24/05/2024	IN	TIKER/45082462	41083232		MAYA JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,21,35	11,538.00	0.00	66,875.00
24/05/2024	IN	TIKER/45082474	41083244		MR. CRAIZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	70,721.00
27/05/2024	IN	TIKER/45085957	41086709		MR. CRAIZ DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47,36 , NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36	18,432.00	0.00	89,153.00
31/05/2024	IN	TIKER/45093261	41093967		SANJAI MATHEW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36,37,38 , 3D PRINTED CAST QUARTER ARCH-34,35,36,37,38	3,245.00	0.00	92,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095136	41096828		REID BELIZEK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14 , 3D PRINTED CAST HALF ARCH-14	1,063.00	0.00	93,461.00
						<b>93,488.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		93,461.00