



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/09/2023
EKM001374 - OMEGA MULTISPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		-44.00	
14/04/2023	IN	SA2300017207	31017189		LINEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36 ,37	5,875.00	0.00	5,831.00	
29/04/2023	IN	2304434852	34006856	Based On Sales Orders 6618.	BETTINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,331.00	
11/05/2023	IN	SA2300049007	31048973		SANTHOSH JOSEPH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-45 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-45 , RS5737 - INTERNAL HEX IMPLANT ANALOG-45	6,741.00	0.00	15,072.00	
07/07/2023	IN	SA2300117127	31135614		PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	18,217.00	
13/07/2023	IN	SA2300119440	31143154		BINISH GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,362.00	
15/07/2023	IN	SA2300121213	31147101		CATHERINE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 ,37	1,787.00	0.00	23,149.00	
31/07/2023	IN	SA2300123989	31170994		AKBAR SHAH ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,068.00	0.00	29,217.00	
03/09/2023	IN	TI/35098394	31223180		ROBIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-47	4,558.00	0.00	33,775.00	
22/09/2023	RC		16080630	Bank Transfer		0.00	29,217.00	4,558.00	
						33,819.00	29,217.00		
								*Period Closing Bal.:	4,558.00