



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/03/2024  
**EKM001374 - OMEGA MULTISPECIALITY DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,558.00
13/10/2023	IN	TI/35156417	31281321		VINAY FORT DIGITAL SMILE DESIGN-11 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 , ORTHOTIC SPLINT (TMJ SPLINT)-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	5,531.00	0.00	10,089.00
17/10/2023	IN	TI/35161258	31286164		AKBAR SHAH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-21	2,142.00	0.00	12,231.00
08/11/2023	IN	TI/35191183	31316099		BIPIN PR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,327.00
10/11/2023	IN	TI/35194729	31319642		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,895.00
10/11/2023	IN	TI/35194477	31319390		PREEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,22,24	12,579.00	0.00	28,474.00
13/11/2023	IN	TI/35198402	31323322		ANITHA KOIS DE-PROGRAMMER-11	849.00	0.00	29,323.00
13/11/2023	IN	TI/35197741	31322661		BIPIN P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,419.00
14/11/2023	RC		16105210	Bank Transfer		0.00	12,231.00	19,188.00
16/11/2023	IN	TI/35202552	31327571		GODFREY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46,36	25,033.00	0.00	44,221.00
22/11/2023	IN	TI/35209763	31334782		PREELA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,856.00
08/12/2023	IN	TI/35233078	31358129		ANITA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38	9,979.00	0.00	54,835.00

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21/12/2023	IN	TI/35250816	31375855		PETER GEORGE ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,752.00	0.00	58,587.00
29/12/2023	IN	TI/35262888	31387912		RENJITH UNNIKRISHNAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-13 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-13	536.00	0.00	59,123.00
30/12/2023	RC		16125346	Bank Transfer		0.00	44,856.00	14,267.00
10/01/2024	IN	TI/35279325	31403924		ANITHA VINOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	53,846.00	0.00	68,113.00
12/01/2024	IN	TI/35283456	31407856		ANTO DAVIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	70,889.00
23/01/2024	IN	TI/35297072	31423170		LISSA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,36,37 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	16,552.00	0.00	87,441.00
24/01/2024	IN	TI/35299966	31426060		ANNA CHRISTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22,24	11,538.00	0.00	98,979.00
26/01/2024	IN	TI/35301958	31428047		TOJIN PAUL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	6,229.00	0.00	105,208.00
30/01/2024	RC		16139704	Bank Transfer		0.00	14,267.00	90,941.00
12/02/2024	IN	TI/35326652	31452745		BINDU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,634.00
18/02/2024	IN	TI/35337628	31463698		ANITHA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	44,027.00	0.00	135,661.00
29/02/2024	IN	TI/35355348	31481411		ANITHA VINOD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	136,239.00
08/03/2024	IN	TI/35366858	31492935		REENA VINS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	140,403.00
15/03/2024	IN	TI/35376854	31502933		ANITHA VINOD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	140,981.00
20/03/2024	IN	TI/35384194	31510296		OUSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,21,22,23	3,675.00	0.00	144,656.00

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22/03/2024	IN	TI/35388177	31514285		PRAVEEN IPS EMAX PRESS LAYERING VENEER-11,12,22	9,963.00	0.00	154,619.00
23/03/2024	IN	TI/35390564	31516667		OUSEPH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15	512.00	0.00	155,131.00
						<b>221,927.00</b>	<b>71,354.00</b>	
						*Period Closing Bal.:		155,131.00