



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/09/2024
JRT000030 - ABY K BABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35153053	31277957		ZUCHANBENI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	12,270.00	0.00	12,270.00
01/11/2023	IN	TI/35182122	31307026		ZUCHANBENI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36	6,705.00	0.00	18,975.00
01/11/2023	RT	31277957	131006974	ABUTMENT REPLACEMENT A/D PER.SS		0.00	12,270.00	6,705.00
15/11/2023	RC		16105442	zuchumtsoe@okaxis-331977691776 Bank Transfer		0.00	6,705.00	0.00
20/12/2023	IN	TI/35249710	31374749		ABY K BABU DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-21	8,451.00	0.00	8,451.00
20/02/2024	IN	TI/35340943	31467015		OPIKA S ACHUMI OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21	7,821.00	0.00	16,272.00
01/03/2024	IN	TI/35355913	31481984		BENCHILO 3D PRINTED CAST FULL ARCH-42 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	1,617.00	0.00	17,889.00
01/03/2024	IN	TI/35356159	31482230		KEZHALENO ANGAMI 3D PRINTED CAST FULL ARCH-35 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-35	1,617.00	0.00	19,506.00
01/03/2024	IN	TI/35356492	31482562		VISANO POU 3D PRINTED CAST FULL ARCH-34 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-34	1,617.00	0.00	21,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	RC		16157783	anino4759@okaxis-443363038450 Bank Transfer		0.00	1,617.00	19,506.00
08/03/2024	RC		16157832	drabykbabu-3@okaxis-406805068328 Bank Transfer		0.00	1,617.00	17,889.00
20/03/2024	RC		16163662	visanokikon@ibl-408028745176 Bank Transfer		0.00	1,617.00	16,272.00
03/04/2024	RT	31374749	141000095	CL-1989/TI/35249710/8451/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	8,451.00	7,821.00
03/04/2024	IN	TIKER/45004176	41004149	35249710 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HINZIN MAYHTWA OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,669.00	0.00	13,490.00
23/04/2024	IN	TIKER/45034233	41034032		KHEKATOLI YEPTHO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31	1,617.00	0.00	15,107.00
25/04/2024	IN	TIKER/45037798	41037565		KEHOMONG YIMCHUNGER DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22	9,959.00	0.00	25,066.00
06/05/2024	RC		26016121	kehomong11@okaxis-412747550272 Bank Transfer		0.00	9,959.00	15,107.00
13/05/2024	RC		26019603	drabykbabu-3@okaxis-450058241017 Bank Transfer		0.00	1,617.00	13,490.00
25/05/2024	IN	TIKER/45084905	41085658		KEVIZELIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14	6,135.00	0.00	19,625.00
25/05/2024	IN	TIKER/45084520	41085274		DR ESTHER VISE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-35 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-35	7,821.00	0.00	27,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086380	41087131		A AKUM AO OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	15,643.00	0.00	43,089.00
30/05/2024	IN	TIKER/45092030	41092742		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	43,782.00
05/06/2024	RC		26030157	vise.esther@oksbi-415769071823 Bank Transfer		0.00	5,039.00	38,743.00
05/06/2024	RC		26030622	7982948582@axl-415772226446 Bank Transfer		0.00	3,353.00	35,390.00
07/06/2024	IN	TIKER/45104430	41106031		S CHAOBA SINH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	11,534.00	0.00	46,924.00
07/06/2024	RC		26031499	7982948582@axl-415948220948 Bank Transfer		0.00	10,079.00	36,845.00
07/06/2024	RC		26031645	7982948582@axl-415929083823 Bank Transfer		0.00	693.00	36,152.00
15/06/2024	RC		26035497	chaobasingh1@okaxis-453382473340 Bank Transfer		0.00	11,534.00	24,618.00
						99,169.00	74,551.00	
							*Period Closing Bal.:	24,618.00