



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
JRT000030 - ABY K. BABU

							*Period Opening Bal.:	16,272.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	21,941.00	
03/04/2024	RT	31374749	141000095	CL-1989/TI/35249710/8451/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	8,451.00	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/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	21,311.00	
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	27,446.00	

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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	RC		26031499	7982948582@axl-415948220948 Bank Transfer		0.00	10,079.00	25,311.00
07/06/2024	RC		26031645	7982948582@axl-415929083823 Bank Transfer		0.00	693.00	24,618.00
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	36,152.00
15/06/2024	RC		26035497	chaobasingh1@okaxis-453382473340 Bank Transfer		0.00	11,534.00	24,618.00
						59,071.00	50,725.00	
							*Period Closing Bal.:	24,618.00