



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 22/03/2024
KLM000444 - MUKHAM DENTAL CARE

							*Period Opening Bal.:	1,577.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35355838	31481909		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,673.00
01/03/2024	IN	TI/35356309	31482380		AASHI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,681.00
01/03/2024	IN	TI/35356774	31482844		NISHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,655.00	0.00	8,336.00
01/03/2024	IN	TI/35356982	31483052		SREE RENJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	11,481.00
04/03/2024	RC		16155468	Cash Cash Amount Received		0.00	11,481.00	0.00
04/03/2024	IN	TI/35359803	31485874		AKSHARA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
07/03/2024	IN	TI/35364369	31490448		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	4,154.00
07/03/2024	IN	TI/35364479	31490558		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,542.00
12/03/2024	IN	TI/35371391	31497467		VIKRAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,23,24,25,26,27	278.00	0.00	5,820.00
13/03/2024	IN	TI/35373937	31500008		KAMILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,206.00
16/03/2024	IN	TI/35379806	31505902		RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,302.00
18/03/2024	IN	TI/35380488	31506587		VIKRAMAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24,26,27,28	2,205.00	0.00	11,507.00
18/03/2024	IN	TI/35381428	31507526		VIKRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	15,269.00	0.00	26,776.00
20/03/2024	IN	TI/35384606	31510708		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	33,063.00
20/03/2024	IN	TI/35384774	31510876		SHIBU HAWLEYS APPLIANCE-31	689.00	0.00	33,752.00

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21/03/2024	IN	TI/35385773	31511878		SYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	43,186.00
21/03/2024	IN	TI/35386212	31512317		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	46,331.00
21/03/2024	IN	TI/35386294	31512399		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,427.00
						58,331.00	11,481.00	
							*Period Closing Bal.:	48,427.00