



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 16/08/2024
KPM000052 - PARVATHY CHENI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,429.00
31/01/2024	RC		16139779	Cash Amount Received		0.00	20,429.00	6,000.00
31/01/2024	RC		16139786	Cash Amount Received		0.00	6,000.00	0.00
09/02/2024	IN	TI/35323481	31449573		LINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-47	6,566.00	0.00	6,566.00
02/03/2024	IN	TI/35358014	31484086	35323481 BILL CREDIT NOTE FOR ABUTMENT REPLACE	LINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	5,327.00	0.00	11,893.00
02/03/2024	RT	31449573	131010680	CL-858/TI/35323481/6566/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,566.00	5,327.00
08/03/2024	IN	TI/35367093	31493170		H S CHOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	13,165.00
21/05/2024	IN	TIKER/45076956	41077764		THANGAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	14,528.00
05/08/2024	IN	TIKER/45199336	41202496		MR GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,916.00
						22,482.00	32,995.00	
						*Period Closing Bal.:		15,916.00