



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000408 - VISHESH N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2022	IN	SA2200072022	1071858		KAMALA RAJU 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13,14,15,16,17,24,25,26,27	6,713.99	0.00	6,713.99
22/06/2022	IN	SA2200114744	1114541		KAMALA RAJU 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-	896.01	0.00	7,610.00
09/07/2022	IN	SA2200140349	1140109		KAMALA RAJU c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-	896.01	0.00	8,506.01
04/08/2022	JE		979576			0.00	8,506.00	0.01
06/08/2022	321		58374			0.00	0.01	0.00
27/11/2022	IN	SA2200333706	1333802		GANESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	4,568.00
21/12/2022	IN	SA2200364807	1365285		SUSHEELA 15 IPS EMAX PRESS JOINED CROWNS STAINING-11 ,21 , 13 IPS EMAX PRESS CROWN STAINING-12 ,22	11,067.00	0.00	15,635.00
26/12/2022	IN	SA2200372405	1372875		AKHIL P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	33,433.00
06/01/2023	JE		1326264			0.00	28,865.00	4,568.00
08/01/2023	IN	SA2200389568	1390032		KRISHNA KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	5,933.00	0.00	10,501.00
14/01/2023	IN	SA2200399179	1399645		PREMA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	12,759.00
31/01/2023	JE		1385476			0.00	10,501.00	2,258.00
14/02/2023	IN	SA2200440621	1441038		FATHIMA SHALA 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	5,146.00
15/02/2023	IN	2302287571	7016987	UPPER WITH ONE TOOTH Based On Sales Orders 17994.	RAGAVANDRA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	5,829.00
16/02/2023	JE		1423065			0.00	2,258.00	3,571.00
28/02/2023	JE		1450253			0.00	2,888.00	683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2023	JE		1479271			1.00	0.00	684.00
10/03/2023	JE		1479268			0.00	684.00	0.00
28/03/2023	IN	SA2200499069	1499412		THOMAS P M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	2,258.00
26/04/2023	IN	SA2300030860	31030839		MATHEW N M 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-18 ,25 ,26 ,27 ,35 ,45 ,46 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,34 ,44	20,475.00	0.00	22,733.00
28/04/2023	JE		1772309			0.00	2,258.00	20,475.00
16/05/2023	IN	SA2300055473	31055451		MATHEW N M 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,34 ,44 , 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-18 ,25 ,26 ,27 ,35 ,45 ,46	6,757.00	0.00	27,232.00
23/06/2023	JE		1903720			0.00	27,232.00	0.00
						83,192.01	83,192.01	
							*Period Closing Bal.:	0.00