



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/05/2024
MDK000409 - SHANKARA KRISHNA K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200098355	1098188		THRISHUL GANAPATHY 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-	1,674.00	0.00	1,674.00
12/06/2022	IN	SA2200100559	1100389		MANJUSHA BIJU 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	4,754.00
28/06/2022	JE		891079			0.00	4,754.00	0.00
23/10/2022	IN	SA2200288850	1288467		KAVITHA M K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
07/12/2022	IN	SA2200346868	1346943		SHARIDA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	179.00	0.00	2,463.00
20/12/2022	IN	SA2200363799	1364272		SHARIDA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	4,033.00
04/01/2023	IN	SA2200383999	1384469		PETER N P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	6,291.00
04/01/2023	IN	SA2200383767	1384238		THOMAS P M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , 27a. DENTCARE NOVA W/DIE-14	3,554.00	0.00	9,845.00
05/01/2023	IN	SA2200385454	1385926		PAVAN M P 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	4,331.00	0.00	14,176.00
05/01/2023	IN	SA2200384960	1385432		SHARIDA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	15,746.00
06/01/2023	IN	SA2200386625	1387095		SHAILAJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	20,261.00
28/01/2023	IN	SA2200416190	1416648		DR ACHAI AH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	22,545.00
31/01/2023	JE		1385476			0.00	1,749.00	20,796.00
08/02/2023	JE		1399939			0.00	2,258.00	18,538.00
24/02/2023	IN	SA2200455009	1455401		PAVAN M P 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-45 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27	8,552.00	0.00	27,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	JE		1707656			0.00	15,167.00	11,923.00
04/05/2023	JE		1784788			0.00	8,369.00	3,554.00
06/05/2023	IN	SA2300043593	31043557		PAVAN M P 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-21	840.00	0.00	4,394.00
25/05/2023	IN	SA2300066138	31067260		BELLIAPPA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	12,411.00	0.00	16,805.00
31/05/2023	IN	SA2300073229	31076478		PAVAN M P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 , 19c. M L S FACING CERAMIC LAYERING-21	2,882.00	0.00	19,687.00
02/06/2023	IN	SA2300076622	31081012		BELLIAPPA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,355.00	0.00	25,042.00
07/06/2023	IN	SA2300081478	31087738		BABU K GEORGE 225a. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH FRAME WORK ONLY(UPPER)-11 ,12 ,21 ,22	6,295.00	0.00	31,337.00
08/06/2023	IN	SA2300082554	31088817		VIJAY C N 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	33,621.00
08/06/2023	JE		1874571			0.00	21,488.00	12,133.00
14/06/2023	IN	SA2300089721	31098520		BABU K GEORGE 225b.DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22	630.00	0.00	12,763.00
23/06/2023	JE		1903720			0.00	5,838.00	6,925.00
26/06/2023	IN	SA2300104312	31116234		BABU K GEORGE 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	630.00	0.00	7,555.00
08/07/2023	IN	SA2300117567	31136050		THASMIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	9,839.00
04/08/2023	JE		2013732			0.00	7,555.00	2,284.00
21/09/2023	JE		2131245			0.00	2,284.00	0.00
21/02/2024	IN	TI/35342365	31468434		SUBHASH S. A DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	16,363.00	0.00	16,363.00
28/03/2024	JE		2582362			0.00	16,363.00	0.00
17/04/2024	IN	TIKER/45025334	41025188		THAMMAIAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
						88,338.00	85,825.00	
							*Period Closing Bal.:	2,513.00