



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
MDK000411 - ABHISHEK H S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/06/2022	IN	SA2200121404	1121198		MUSAHIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.04	0.00	258.04	
03/07/2022	IN	SA2200131460	1131240		MUHASIN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.03	0.00	3,047.07	
07/07/2022	IN	SA2200138042	1137815		MUHASIN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.03	0.00	5,836.10	
04/08/2022	JE		979576			0.00	5,836.00	0.10	
06/08/2022	321		58373			0.00	0.10	0.00	
30/12/2022	IN	SA2200378364	1378834		GOWRI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	310.00	
09/02/2023	IN	SA2200434190	1434603		MINI JOSPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24	3,140.00	0.00	3,450.00	
09/02/2023	IN	SA2200433820	1434236		GOWRI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	4,184.00	0.00	7,634.00	
16/02/2023	IN	SA2200444082	1444485		GOWRI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	4,184.00	0.00	11,818.00	
06/03/2023	JE		1468507			0.00	8,678.00	3,140.00	
05/04/2023	JE		1707656			0.00	3,140.00	0.00	
03/08/2023	IN	TI/35053146	31177532		ARJUN THAPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	5,025.00	
05/08/2023	IN	TI/35056084	31180579		PAVAN B P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	11,312.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2023	IN	SA2300124387	31181788		MATHEW P K AAB254515HL/HE - DENTIUM SUPERLINE 25 DEGREE ENGAGING ANGLED ABUTMENT GH-1.5-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,36 ,44 ,45 ,46	14,270.00	0.00	25,582.00
17/08/2023	JE		2054207			0.00	14,270.00	11,312.00
30/08/2023	JE		2079475			0.00	5,025.00	6,287.00
22/12/2023	IN	TI/35253388	31378422		BHEEMAIH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	12,564.00	0.00	18,851.00
11/01/2024	JE		2389471			0.00	12,564.00	6,287.00
31/01/2024	RC		16139239	abhishekh@okicici-403179000044 Bank Transfer		0.00	6,287.00	0.00
11/02/2024	IN	TI/35326215	31452307		JISHNA JAISON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
19/02/2024	IN	TI/35338796	31464867		PRADEEPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	3,875.00
27/02/2024	IN	TI/35351150	31477211		SUJITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	6,388.00
02/03/2024	JE		2514870			0.00	3,875.00	2,513.00
28/03/2024	JE		2582362			0.00	2,513.00	0.00
26/04/2024	IN	TIKER/45039992	41039755		SUJITH A C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	1,568.00
09/05/2024	IN	TIKER/45059499	41060429		SURESH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	10,779.00	0.00	12,347.00
13/05/2024	JE		2813184			0.00	1,568.00	10,779.00
10/06/2024	IN	TIKER/45108275	41109847		NALANDA B M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,347.00
02/07/2024	JE		2944362			0.00	12,347.00	0.00
06/07/2024	IN	TIKER/45150660	41152234		PAVAN M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
10/07/2024	IN	TIKER/45156197	41157761		YASHODA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15	3,646.00	0.00	5,214.00
						81,317.10	76,103.10	
							*Period Closing Bal.:	5,214.00