



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000415 - PAVITHRA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200165081	1164805		RAINA K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	2,284.00
01/09/2022	IN	SA2200220821	1220483		ILIYAS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	6,033.00
12/09/2022	IN	SA2200233418	1233043		ILIYAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	8,648.00
31/10/2022	IN	SA2200297151	1296780		SHETTAPPA .B 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	10,738.00
31/10/2022	JE		1170726			0.00	8,648.00	2,090.00
05/11/2022	RC		6092423	Bank Transfer		0.00	2,090.00	0.00
09/11/2022	IN	SA2200308438	1308071		SUKANYA P S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	2,284.00
09/12/2022	IN	SA2200349716	1349796		JUNAID P K 104e TELESCOPIC PRIMARY COPINGS DMLS-38	1,885.00	0.00	4,169.00
15/12/2022	IN	SA2200357868	1358334		JUNAID P.K. 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	9,356.00
17/12/2022	JE		1282201			0.00	2,284.00	7,072.00
22/12/2022	IN	SA2200367361	1367831		MINI BIJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	9,356.00
06/01/2023	JE		1326264			0.00	7,072.00	2,284.00
14/01/2023	IN	SA2200398267	1398734		NALINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	6,852.00
31/01/2023	JE		1385476			0.00	2,284.00	4,568.00
16/02/2023	JE		1423065			0.00	4,568.00	0.00

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22/03/2023	IN	SA2200490872	1491225		GAYATHRI K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,284.00
27/03/2023	IN	SA2200497471	1497805		RAHUL JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	5,250.00
16/04/2023	IN	SA2300018530	31018506		AJITH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	7,534.00
16/04/2023	IN	SA2300018699	31018674		JAMEELA K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43 ,44	4,095.00	0.00	11,629.00
20/04/2023	IN	SA2300024311	31024302		RISH K CUSTOMIZATION CHARGE-12 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,12 ,22	12,012.00	0.00	23,641.00
26/04/2023	IN	SA2300030636	31030615		JAMEELA K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43 ,44	3,686.00	0.00	27,327.00
09/05/2023	IN	SA2300046460	31046424		RISH K 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22	4,830.00	0.00	32,157.00
19/05/2023	IN	SA2300058581	31058556		KUSHAL APPA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,25 ,26 ,34 ,35 ,44 ,45 ,46	15,698.00	0.00	47,855.00
25/05/2023	IN	SA2300066560	31067681		JAMEELA K a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,45 ,46	5,922.00	0.00	53,777.00
29/05/2023	IN	SA2300070824	31073505		KUSHAL APPA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-15 ,16 ,25 ,26 ,34 ,35 ,44 ,45 ,46	14,128.00	0.00	67,905.00
31/05/2023	JE		1848893			0.00	5,250.00	62,655.00
06/06/2023	RT	31067681	131001816	Based On A/R Invoices 31067681.		0.00	5,922.00	56,733.00
06/06/2023	IN	SA2300079902	31085285		JAMEELA K 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	6,295.00	0.00	63,028.00
06/06/2023	IN	SA2300079854	31085237		MRS JAMEELA K b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	840.00	0.00	63,868.00
08/06/2023	JE		1874571			0.00	26,907.00	36,961.00

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13/06/2023	IN	SA2300088110	31096511		MRS JAMEELA K 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	840.00	0.00	37,801.00
16/06/2023	IN	SA2300092864	31102036		SWAMYNAYAK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	40,085.00
21/06/2023	IN	SA2300098121	31108544		MRS,BINDHU P 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47	7,812.00	0.00	47,897.00
23/06/2023	JE		1903720			0.00	29,826.00	18,071.00
01/07/2023	IN	SA2300111581	31125735		MRS,BINDHU P 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-16 ,17 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47	1,733.00	0.00	19,804.00
06/07/2023	JE		1942231			0.00	7,975.00	11,829.00
27/07/2023	JE		1995003			0.00	9,545.00	2,284.00
04/08/2023	JE		2013732			0.00	2,284.00	0.00
						114,655.00	114,655.00	
							*Period Closing Bal.:	0.00