



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000423 - VASISHTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2022	IN	SA2200242559	1242182		JEEVAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	609.00	0.00	609.00
11/10/2022	IN	SA2200272207	1271835		JEEVAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	5,240.00	0.00	5,849.00
01/11/2022	IN	SA2200297789	1297417		JEEVAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	5,240.00	0.00	11,089.00
30/11/2022	JE		1250611			0.00	11,089.00	0.00
16/08/2023	IN	SA2300124649	31195716		NOURAL M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	4,515.00
17/08/2023	IN	TI/35073967	31198662		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,660.00
30/08/2023	JE		2079475			0.00	3,145.00	4,515.00
09/10/2023	IN	TI/35149795	31274692		ANEESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	6,931.00
02/11/2023	IN	TI/35183639	31308543		GIRISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	9,347.00
15/11/2023	JE		2256662			0.00	4,832.00	4,515.00
21/11/2023	IN	TI/35208756	31333774		JILS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	7,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223412	31348448		POOVAMMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	8,682.00	0.00	16,332.00
07/12/2023	JE		2302214			0.00	3,135.00	13,197.00
11/01/2024	JE		2389471			0.00	13,197.00	0.00
16/02/2024	IN	TI/35335390	31461464		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	6,271.00
26/02/2024	IN	TI/35350264	31476325		SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	21,656.00
28/03/2024	JE		2582362			0.00	21,656.00	0.00
						57,054.00	57,054.00	
						*Period Closing Bal.:		0.00