



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
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

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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
16/04/2024	IN	TIKER/45023341	41023209		NEETU RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	3,846.00
29/04/2024	IN	TIKER/45042864	41042621		SUNITA BANU DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,586.00	0.00	12,432.00
30/05/2024	IN	TIKER/45091432	41092155		EBINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	14,848.00
31/05/2024	IN	TIKER/45093811	41094512		AKASH K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	19,551.00
02/07/2024	JE		2944362			0.00	17,135.00	2,416.00
23/07/2024	JE		2999635			0.00	2,416.00	0.00
23/08/2024	IN	TIKER/45228780	41232915		KAVERAMMA NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,642.00	0.00	4,642.00
13/09/2024	JE		3149213			0.00	4,642.00	0.00
14/09/2024	IN	TIKER/45264034	41269357		DEVAIAHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,135.00
30/09/2024	IN	TIKER/45286976	41292574		DEVAIAHA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,46,34,3 5,36 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,46,34,35,36	14,834.00	0.00	17,969.00

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08/11/2024	JE		3299836			0.00	3,135.00	14,834.00
12/11/2024	IN	TIKER/45350161	41358581		DEVAIAHA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,25,46,34,3 5,36	1,787.00	0.00	16,621.00
21/11/2024	JE		3344146			0.00	14,834.00	1,787.00
						101,003.00	99,216.00	
							*Period Closing Bal.:	1,787.00