



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024
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 |
| 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 |
| | | | | | | 76,605.00 | 74,189.00 | |
| | | | | | | | *Period Closing Bal.: | 2,416.00 |