



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
MDK000433 - CHANDINI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437183	1437599		DESHPOVAIAH 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-11	1,570.00	0.00	1,570.00
28/02/2023	JE		1450253			0.00	1,570.00	0.00
16/04/2023	IN	SA2300018696	31018671		TENDOL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,37 ,46	3,140.00	0.00	3,140.00
04/05/2023	JE		1784788			0.00	3,140.00	0.00
07/08/2023	IN	SA2300124417	31182175		PRADEEPAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
30/08/2023	JE		2079475			0.00	2,416.00	0.00
19/10/2023	IN	TI/35164946	31289858		JOBIN JOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	2,513.00
03/11/2023	JE		2227668			0.00	2,513.00	0.00
16/11/2023	IN	TI/35202683	31327702		DINESHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
21/11/2023	IN	TI/35208601	31333620		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	18,140.00
30/11/2023	IN	TI/35221479	31346511		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	37,009.00
11/01/2024	JE		2389471			0.00	37,009.00	0.00
04/03/2024	IN	TI/35360149	31486219		MANJU T G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	7,838.00
08/03/2024	IN	TI/35366226	31492303		JINTO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	12,541.00
05/04/2024	JE		2720237			0.00	12,541.00	0.00
27/05/2024	IN	TIKER/45085967	41086719		PADMAVATHI P 3D PRINTED CAST HALF ARCH-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,484.00	0.00	9,484.00
02/07/2024	JE		2944362			0.00	9,484.00	0.00

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16/09/2024	IN	TIKER/45266132	41271453		SHEEJA SAJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE DMLS KEY & KEYWAY-44,45,46	5,989.00	0.00	5,989.00
24/09/2024	IN	TIKER/45277876	41283482		AMMAD M K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,35	9,664.00	0.00	15,653.00
27/09/2024	IN	TIKER/45283335	41288934		SHEEJA SAJI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	20,356.00
27/09/2024	IN	TIKER/45283570	41289169		SHEEJA SAJI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43	656.00	0.00	21,012.00
07/11/2024	JE		3293018			0.00	9,664.00	11,348.00
28/11/2024	IN	TIKER/45376345	41386136		THANGACHAN BALANCED TEETH SETTING COMPLETE DENTURE-11,41	1,969.00	0.00	13,317.00
09/12/2024	RC		26124509	ckchandini1@okicici-471098502240 Bank Transfer		0.00	1,969.00	11,348.00
						91,654.00	80,306.00	
							*Period Closing Bal.:	11,348.00