



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000439 - SHREYA MADA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	SA2300089599	31098400		JOBSON ROY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	263.00
20/06/2023	IN	SA2300097187	31107323		JOBSON ROY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	6,196.00
06/07/2023	JE		1942231			0.00	6,196.00	0.00
31/08/2023	IN	TI/35094093	31218875		KURWILA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
07/09/2023	IN	TI/35104615	31229445		SHEEBA P.K. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23	5,766.00	0.00	15,200.00
12/09/2023	IN	TI/35111463	31236310		ARIFA K H DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	17,713.00
21/09/2023	JE		2131245			0.00	9,434.00	8,279.00
05/10/2023	JE		2167944			0.00	5,766.00	2,513.00
06/11/2023	IN	TI/35187888	31312793		NISARGA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	3,049.00
07/11/2023	IN	TI/35190071	31314978		NISARGA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	14,587.00
07/12/2023	JE		2302214			0.00	12,074.00	2,513.00
01/01/2024	IN	TI/35267290	31392227		BIJI CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	11,947.00
05/01/2024	IN	TI/35272662	31397454		NEHA M P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	23,485.00
29/01/2024	JE		2430271			0.00	23,485.00	0.00
01/02/2024	IN	TI/35312064	31438158		BINO JOSEPH KOIS DE-PROGRAMMER-11	849.00	0.00	849.00
02/03/2024	JE		2514870			0.00	849.00	0.00
15/03/2024	IN	TI/35377011	31503090		BINO JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	8,761.00	0.00	8,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	RC		16164711	najosbin@okaxis-444799302474 Bank Transfer		0.00	8,761.00	0.00
						66,565.00	66,565.00	
						*Period Closing Bal.:		0.00