



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024  
MDK000442 - KIRANA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35111495	31236342		ARFAD P A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	2,416.00
05/10/2023	JE		2167944			0.00	2,416.00	0.00
17/11/2023	IN	TI/35203954	31328974		PRINCI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
02/01/2024	IN	TI/35267943	31392865		SHINOJ K DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,344.00
29/01/2024	JE		2430271			0.00	2,776.00	1,568.00
19/03/2024	IN	TI/35382648	31508748		GOVARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,081.00
27/03/2024	IN	TI/35395345	31521441		ANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	7,038.00
28/03/2024	IN	TI/35397612	31523707		TSERING DORJEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45	5,865.00	0.00	12,903.00
05/04/2024	JE		2720237			0.00	8,378.00	4,525.00
06/04/2024	IN	TIKER/45010899	41010834		GAGAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,670.00
25/04/2024	JE		2764717			0.00	2,957.00	4,713.00
26/04/2024	IN	TIKER/45039635	41039398		NAZIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,858.00
08/05/2024	IN	TIKER/45057552	41058493		PAVAN D J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	16,728.00
11/05/2024	IN	TIKER/45062925	41063836		SUMA S K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	19,241.00
13/05/2024	JE		2813184			0.00	4,713.00	14,528.00
23/05/2024	JE		2834363			0.00	3,145.00	11,383.00
05/06/2024	JE		2865562			0.00	8,870.00	2,513.00
02/07/2024	JE		2944362			0.00	2,513.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45149543	41151123		HARIDASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
12/07/2024	IN	TIKER/45160640	41162200		MANSOORA P V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	16,666.00
23/07/2024	JE		2999635			0.00	6,290.00	10,376.00
30/08/2024	IN	TIKER/45240112	41244544		BLAISE CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,521.00
13/09/2024	JE		3149213			0.00	10,376.00	3,145.00
17/09/2024	JE		3154866			0.00	3,145.00	0.00
29/09/2024	IN	TIKER/45285975	41291575		SUNITHA P B TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37,38	2,822.00	0.00	2,822.00
03/10/2024	IN	TIKER/45292150	41298722		SUNITHA P B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	25,519.00	0.00	28,341.00
09/10/2024	IN	TIKER/45301648	41308516		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34 , DENTCARE DMLS KEY & KEYWAY-34	26,839.00	0.00	55,180.00
13/10/2024	IN	TIKER/45306983	41313845		SUNITHA P B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37,38	18,375.00	0.00	73,555.00
17/10/2024	IN	TIKER/45313218	41320462		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,16,17,21,2 2,23,24,26,27,41,42,43,44,46,47,31 ,32,33,34,35,36,37	16,406.00	0.00	89,961.00
						<b>145,540.00</b>	<b>55,579.00</b>	
							*Period Closing Bal.:	89,961.00