



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/08/2024 To Date : 19/09/2024
MYS000771 - CAUVERY DENTAL CLINIC AND IMPLANT CENTRE

							*Period Opening Bal.:	18,105.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45222039	41226185		RAKESH DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	20,195.00
22/08/2024	IN	TIKER/45226763	41230906		RANJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,898.00
30/08/2024	IN	TIKER/45239623	41244060	address change permission clearance dept.	SHIVAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	29,601.00
02/09/2024	IN	TIKER/45243953	41248713		JAYAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,169.00
03/09/2024	IN	TIKER/45245843	41250599		DEEKSHA NARAYAN OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,821.00	0.00	38,990.00
04/09/2024	IN	TIKER/45247314	41252070		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,125.00
04/09/2024	IN	TIKER/45247970	41252724		RAJAPPA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,31	7,239.00	0.00	49,364.00
05/09/2024	IN	TIKER/45249847	41254598		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	51,979.00
10/09/2024	IN	TIKER/45257021	41261762		SAMREEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	55,901.00
10/09/2024	IN	TIKER/45257358	41262098		DEEKSHA NARAYAN IMPLANT SCREW ACCESS HOLE PER UNIT-21	473.00	0.00	56,374.00
11/09/2024	IN	TIKER/45258859	41263596		SAROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	4,159.00	0.00	60,533.00
11/09/2024	IN	TIKER/45259181	41263917		ARUNA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,410.00	0.00	64,943.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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46,838.00

0.00

*Period Closing Bal.:

64,943.00