



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
MYS000771 - CAUVERY DENTAL CLINIC AND IMPLANT CENTRE

							*Period Opening Bal.:	29,601.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
19/09/2024	IN	TIKER/45270455	41276067		DR MANJU MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,578.00
26/09/2024	IN	TIKER/45281429	41287028		SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,146.00
28/09/2024	IN	TIKER/45285311	41290910		ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	44,027.00	0.00	111,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2024	JE		3186114			0.00	29,601.00	81,572.00
						81,572.00	29,601.00	
						*Period Closing Bal.:		81,572.00