



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000394 - SHYJU PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/03/2022	IN	SA2100410341	27901		ARUN 28 DENTCARE NOVA POST CROWN	1,736.00	0.00	1,736.00
05/04/2022	IN	SA2200006370	1005926		LATHA 19a.M L S CROWN/BRIDGE-11,21,22	4,687.00	0.00	6,423.00
18/04/2022	RC	16269	6004394	Cash Amount Received		0.00	6,423.00	0.00
04/05/2022	IN	SA2200045307	1045166		ALLADUDIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23	8,904.00	0.00	8,904.00
12/05/2022	RC	17434	6016102	Cash Amount Received		0.00	8,904.00	0.00
13/05/2022	IN	SA2200058820	1058640		ALLABUDIN 419 SOFT NIGHT GUARD-11	672.00	0.00	672.00
14/05/2022	IN	SA2200060867	1060667		PRINCE ROBERTSON a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31,32,33,34,35,36,37,41, 42,45,46,47	7,049.96	0.00	7,721.96
20/05/2022	IN	SA2200068742	1068556		PRINCE ROBERTSON b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,45,46,47	1,092.00	0.00	8,813.96
26/05/2022	IN	SA2200077617	1077371		PRINCE ROBERTSON 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,45,46,47	1,092.00	0.00	9,905.96
27/05/2022	IN	SA2200078598	1078429		ARAVIND RAJA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-25,26 , ADIN RP CASTABLE ABUTMENT-25,26	5,029.00	0.00	14,934.96
27/05/2022	IN	SA2200079106	1078936		HARISH 66a. DENTCARE NOVA GINGIVA SMALL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,800.00	0.00	17,734.96
23/06/2022	IN	SA2200117157	1116941		CELIN RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	23,614.96
28/06/2022	IN	SA2200123755	1123542		ARAVIND RAJA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)- , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	13,210.00	0.00	36,824.96

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28/06/2022	IN	SA2200123546	1123334		PON DEEPAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	39,232.96
02/07/2022	RC	23085	6037752	Cash Amount Received		0.00	39,232.00	0.96
04/07/2022	IN	SA2200132266	1132049		CELIN RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	5,880.96
08/07/2022	321		44008			0.00	0.96	5,880.00
30/07/2022	RC	33643	6048714	Cash Amount Received		0.00	5,880.00	0.00
02/08/2022	IN	SA2200175140	1174863		CELIN RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
16/08/2022	JE		1009083			0.00	1,958.00	0.00
						62,397.96	62,397.96	
						*Period Closing Bal.:		0.00