



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 06/09/2024
PND000531 - MUGILAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35039229	31162997		NALAN L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	823.00	0.00	823.00
02/08/2023	IN	SA2300124166	31174519		SHEIKH MUBARAK PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-35 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-34	5,867.00	0.00	6,690.00
15/08/2023	IN	SA2300124624	31194855		SHEIKH MUBARAK DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-35 , FOR ADDITIONAL PATRUX PFM FULL / FACING CERAMIC LAYERING-34	4,455.00	0.00	11,145.00
02/09/2023	IN	TI/35097668	31222455		PONNAMMAL DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	17,013.00
07/09/2023	IN	TI/35103885	31228717		NALAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	39,715.00	0.00	56,728.00
16/09/2023	IN	TI/35118110	31242965		NALAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	20,765.00	0.00	77,493.00
30/09/2023	RC		16084092	Cash Amount Received		0.00	10,322.00	67,171.00
15/11/2023	RC		16105551	Cash Amount Received		0.00	5,868.00	61,303.00
15/11/2023	RC		16105552	Cash Amount Received		0.00	20,378.00	40,925.00
15/11/2023	RC		16105553	Cash Amount Received		0.00	20,377.00	20,548.00
15/11/2023	RC		16105554	Cash Amount Received		0.00	20,377.00	171.00

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28/11/2023	RC		16111034	mugilanmugil94@okicici-369854891348 Bank Transfer		0.00	171.00	0.00
27/01/2024	IN	TI/35303373	31429463		PONNAMMAL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	3,000.00	0.00	3,000.00
02/03/2024	IN	TI/35358694	31484765		PONNAMMAL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	33,942.00	0.00	36,942.00
04/03/2024	IN	TI/35360469	31486538		PONNAMMAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	39,938.00
08/03/2024	RC		16157700	Cash Cash Amount Received		0.00	34,000.00	5,938.00
25/05/2024	IN	TIKER/45084964	41085717		KALPANAMANIMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,506.00
15/07/2024	IN	TIKER/45163645	41165203		VENKATESH L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	7,918.00
07/08/2024	RC		26063326	Cash Cash Amount Received		0.00	1,568.00	6,350.00
03/09/2024	IN	TIKER/45246837	41251593		VENKATESH DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-31,32 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-31,32 , METAL HOUSING PER UNIT-31,32 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-31,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-31,32	23,940.00	0.00	30,290.00
						143,351.00	113,061.00	
							*Period Closing Bal.:	30,290.00