



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 26/08/2024
PND000531 - MUGILAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 , DENTCARE NOVA PFM PATRIX 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
						41,918.00	35,568.00	
						*Period Closing Bal.:		6,350.00