



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/03/2024 To Date : 08/04/2024  
PND000565 - PRIYASHA R

							*Period Opening Bal.:	25,651.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35366829	31492906		SHANTHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-27	2,445.00	0.00	28,096.00
09/03/2024	IN	TI/35367421	31493500		PARIMALA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,789.00
11/03/2024	RC		16159069	Cash Deposit Cash Amount Received		0.00	7,700.00	21,089.00
11/03/2024	RC		16159297	Bank Transfer		0.00	5,000.00	16,089.00
14/03/2024	IN	TI/35376281	31502353		SIVA PRAGESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	16,782.00
14/03/2024	IN	TI/35376488	31502560		SHANTHI MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-27	944.00	0.00	17,726.00
15/03/2024	RC		16161564	Cash Cash Amount Received		0.00	3,500.00	14,226.00
19/03/2024	IN	TI/35383102	31509202		PARMSH WARIR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,35 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35	17,271.00	0.00	31,497.00
23/03/2024	IN	TI/35390249	31516352		SINGARAVEL ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,019.00	0.00	32,516.00
27/03/2024	IN	TI/35395222	31521319		PRAKAH BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11	4,683.00	0.00	37,199.00
03/04/2024	RC		26001044	priyawase28@oksbi-409466459815 Bank Transfer		0.00	4,500.00	32,699.00
05/04/2024	IN	TIKER/45008432	41008386		SINGARAVEL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,686.00	0.00	40,385.00

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06/04/2024	IN	TIKER/45009792	41009738		THILLAK KUMAR	4,214.00	0.00	44,599.00
					ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46			
						<b>39,648.00</b>	<b>20,700.00</b>	
						*Period Closing Bal.:		44,599.00