



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 13/04/2024  
PND000565 - PRIYASHA R

								*Period Opening Bal.:	16,089.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
06/04/2024	IN	TIKER/45009792	41009738		THILLAK KUMAR ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,214.00	0.00	44,599.00	
08/04/2024	RC		26003230	Bank Transfer		0.00	8,000.00	36,599.00	
08/04/2024	RC		26003618	Cash Cash Amount Received		0.00	12,500.00	24,099.00	
09/04/2024	IN	TIKER/45013602	41013519		ANBAZHAGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	27,945.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45015117	41015027		JOHNSON DURAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	31,883.00
						<b>44,294.00</b>	<b>28,500.00</b>	
						*Period Closing Bal.:		31,883.00