



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/02/2024 To Date : 30/06/2024**  
**THR000422 - ROSHAN**

							*Period Opening Bal.:	7,337.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35314261	31440355		CHANDRAN K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	9,433.00
10/02/2024	IN	TI/35324470	31450563		ITTOOP DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,25,26,27	6,822.00	0.00	16,255.00
13/02/2024	IN	TI/35328378	31454472		MOLLY SOMAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	3,145.00	0.00	19,400.00
19/02/2024	IN	TI/35337687	31463762		ITTOOP DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,25,26,27	595.00	0.00	19,995.00
24/02/2024	IN	TI/35348007	31474067		ITTOOP DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,25,26,27	894.00	0.00	20,889.00
28/02/2024	IN	TI/35353555	31479615		SURABHI C S DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	24,034.00
28/02/2024	IN	TI/35353751	31479811		SHAJAHAN T A DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	27,179.00
29/02/2024	IN	TI/35353975	31480039		VIJI DENTCARE DMLS FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) UPTO 4 UNITS-12 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	27,209.00	0.00	54,388.00
09/03/2024	IN	TI/35368625	31494704		VIJI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	66,967.00
12/03/2024	IN	TI/35372942	31499016		ABIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	68,355.00
18/03/2024	IN	TI/35380518	31506617		VAISAK PARAKATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,451.00
26/03/2024	IN	TI/35394818	31520915		DEEPTHI SARATH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	9,434.00	0.00	79,885.00
01/04/2024	IN	TIKER/45000188	41000190		DEEPTHI SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	84,077.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45050086	41049807		VIJI FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	9,016.00	0.00	93,093.00
03/05/2024	RT	31480039	141001168	AP-1282/TI/3535975/27209/PRASOON SIR/WT CHANGE		0.00	27,209.00	65,884.00
28/05/2024	IN	TIKER/45088062	41088800		USHA REGHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	77,711.00
31/05/2024	RC		26028190	Cash Amount Received		0.00	10,000.00	67,711.00
04/06/2024	IN	TIKER/45100036	41101679		SHEEJA K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	69,807.00
19/06/2024	IN	TIKER/45122908	41124712		FAIZAL BABU DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21	6,699.00	0.00	76,506.00
21/06/2024	IN	TIKER/45125288	41127177		FAIZAL BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,398.00	0.00	84,904.00
						<b>114,776.00</b>	<b>37,209.00</b>	
							*Period Closing Bal.:	84,904.00