



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024  
TVM000114 - LIN KOVOOR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100384352	71		RAJASREE 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER	53,189.00	0.00	53,189.00
27/03/2022	IN	SA2100407198	18139		RAJASREE 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER	2,800.00	0.00	55,989.00
02/04/2022	RC		6000137	O Bank Transfer		0.00	30,665.00	25,324.00
02/04/2022	JE		776888			30,665.00	0.00	55,989.00
08/04/2022	RC		6000965	A Bank Transfer		0.00	55,989.00	0.00
14/08/2023	IN	TI/35069749	31194433		KIRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
21/10/2023	RC		16094588	Bank Transfer		0.00	635.00	0.00
28/01/2024	IN	TI/35304435	31430524		SAM SAMUEL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	3,411.00	0.00	3,411.00
03/02/2024	IN	TI/35313924	31440019		SAM SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	37,925.00	0.00	41,336.00
06/02/2024	IN	TI/35318436	31444530		SAM SAMUEL DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	11,271.00	0.00	52,607.00
20/02/2024	RC		16149017	linkovoor@okaxis-405123786545 Bank Transfer		0.00	52,602.00	5.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>139,896.00</b>	<b>139,891.00</b>	
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