



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM002360 - ILAVARASAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/03/2024	IN	TI/35384923	31511025		NIDHISREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
21/03/2024	RC		16164764	nidhisree2000mohan@okicici-40815516372 0		0.00	4,703.00	0.00
11/04/2024	IN	TIKER/45017211	41017113		AJITH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	2,012.00	0.00	2,012.00
21/05/2024	IN	TIKER/45078008	41078810		AJITH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	6,092.00	0.00	8,104.00
12/06/2024	RC		26033880	anbu.ilaa-2@okicici-453022196453 Bank Transfer		0.00	8,104.00	0.00
18/06/2024	IN	TIKER/45120114	41121977		NEETHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-22	3,374.00	0.00	3,374.00
22/06/2024	IN	TIKER/45128568	41130404		LALI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-31 , ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-31 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	5,516.00	0.00	8,890.00
27/06/2024	RC		26041018	917356683301@federal-417914064954 Bank Transfer		0.00	5,515.00	3,375.00
28/06/2024	IN	TIKER/45136680	41138417		NEETHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22	499.00	0.00	3,874.00
02/07/2024	IN	TIKER/45143519	41145106		DENNIS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,567.00
08/07/2024	321		1193465			0.00	1.00	4,566.00
11/07/2024	RC		26049539	Dr ILLAVARASAM Tvm1		0.00	500.00	4,066.00
						22,889.00	18,823.00	
						*Period Closing Bal.:		4,066.00