



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/10/2024
 VJW000457 - ANNE RAVI KANTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 613.00
04/06/2024	IN	TIKER/45099431	41101081		CH. MADHU KUMARI OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,44,45,46,3 4,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,44,45,46,3 4,35,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,44, 45,46,34,35,36	34,270.00	0.00	34,883.00
16/07/2024	RC		26050814	ravidentalcare@ibl-419834922081 Bank Transfer		0.00	34,883.00	0.00
29/07/2024	IN	TIKER/45187080	41190032		ELISHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
31/07/2024	RC		26058416	ravidentalcare@ibl-421395221787 Bank Transfer		0.00	1,953.00	0.00
20/08/2024	IN	TIKER/45223407	41227552		K. RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,26	5,192.00	0.00	5,192.00
31/08/2024	IN	TIKER/45242816	41247366		CH.ANJANEYULU OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	13,864.00	0.00	19,056.00
03/09/2024	RC		26075987	ravidentalcare@ibl-424723769039 Bank Transfer		0.00	5,192.00	13,864.00
07/09/2024	IN	TIKER/45253102	41257849		CH.ANJANEYULU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	3,045.00	0.00	16,909.00
23/09/2024	IN	TIKER/45275377	41280988		RAJINI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,297.00
30/09/2024	RC		26088735	keerthisree1@axl-427408413223 Bank Transfer		0.00	13,864.00	4,433.00
07/10/2024	RC		26092854	ravidentalcare@ibl-428169950868 Bank Transfer		0.00	1,388.00	3,045.00
						59,712.00	57,280.00	
								*Period Closing Bal.: 3,045.00