



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/10/2024
VLH000366 - AFSAL V P

							*Period Opening Bal.:	6,694.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/08/2024	JE		3036843			0.00	6,694.00	0.00	
02/09/2024	IN	TIKER/45244822	41249582		ARHAM 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00	
26/09/2024	IN	TIKER/45281185	41286785		IBRAHIM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	7,485.00	
30/09/2024	IN	TIKER/45287738	41293329		ARHAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	8,172.00	
01/10/2024	IN	TIKER/45288313	41293904		IBRAHIM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	9,485.00	
02/10/2024	IN	TIKER/45290462	41296050		IBRAHIM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	12,481.00	
02/10/2024	IN	TIKER/45291063	41296651		SAID IMBICHI COYA THANGAL STRAUMANN WB DIGITAL ANALOG 065.0024 (STOCK IMPLANT COMPONENT) PER UNIT-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-47	3,738.00	0.00	16,219.00	
09/10/2024	IN	TIKER/45301011	41307879		SAID IMBICHI COYA THANGAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	12,878.00	0.00	29,097.00	
09/10/2024	IN	TIKER/45301847	41308715	45291063 BILL CREDIT NOTE FOR ANALOG REPLACE.	SAID IMBICHI COYA THANGAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-47	1,040.00	0.00	30,137.00	
09/10/2024	RT	41296651	141005965	OT-60/TIKER/45291063/3738/PUSHPA MADAM/ANAOG REPLACE		0.00	3,738.00	26,399.00	
16/10/2024	RT	41308715	141006103	OT-359/TIKER/45301847/1040/MERCY MADAM /ADRS CHANGE		0.00	1,040.00	25,359.00	
16/10/2024	RT	41307879	141006104	OT--358/TIKER/45301011/12878/MERCY MADAM/ADRS CHANGE		0.00	12,878.00	12,481.00	
							30,137.00	24,350.00	
							*Period Closing Bal.:	12,481.00	