



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR005895 - PRABHU KUMAR R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200423011	1423449		RAMESH BABU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 , OSSTEM ANGLED ABUTMENT-45	9,634.00	0.00	9,634.00
09/02/2023	RC		6134162	Bank Transfer		0.00	9,429.38	204.62
09/02/2023	JE		1409038			0.00	204.62	0.00
16/03/2023	IN	SA2200482153	1482521		LEELAVATHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36	3,806.00	0.00	3,806.00
05/04/2023	RC		16001621	Bank Transfer		0.00	3,806.00	0.00
30/12/2023	IN	TI/35264327	31389316		NILKAMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	3,310.00
04/01/2024	IN	TI/35271597	31396425		NILKAMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	4,833.00
09/01/2024	RC		16129506	imprabs@okhdfcbank-400920505956 Bank Transfer		0.00	1,523.00	3,310.00
09/01/2024	RC		16129517	imprabs@okhdfcbank-400920300374 Bank Transfer		0.00	3,310.00	0.00
26/03/2024	IN	TI/35394338	31520437		DILIP KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,46,47	206.00	0.00	206.00
02/04/2024	IN	TIKER/45003224	41003206		DILIP KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,46,47	14,496.00	0.00	14,702.00
04/04/2024	RC		26001982	imprabs@okhdfcbank-409539753272 Bank Transfer		0.00	206.00	14,496.00
06/04/2024	IN	TIBAN/46200319	42200318		DHANAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	22,879.00
30/04/2024	RC		26013501	imprabs@okhdfcbank-412156305125 Bank Transfer		0.00	14,496.00	8,383.00
30/04/2024	RC		26013502	imprabs@okhdfcbank-412156359380 Bank Transfer		0.00	8,383.00	0.00
30/04/2024	JE	794988	2778983			8,383.00	0.00	8,383.00
30/04/2024	JE	794988	2778983			0.00	8,383.00	0.00
14/05/2024	IN	TIKER/45066008	41066906		DR. PRABHU KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,416.00
05/06/2024	RC		26031199	Bank Transfer		0.00	2,416.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						<b>52,157.00</b>	<b>52,157.00</b>	
							*Period Closing Bal.:	0.00