



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/10/2024  
JMK000283 - PRANAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2024	IN	TIKER/45021195	41021074		SWINKLE DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	11,821.00	0.00	11,821.00
07/06/2024	IN	TIKER/45103986	41105591	45021195 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SWINKLE DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,857.00	0.00	17,678.00
07/06/2024	RT	41021074	141002181	AP-2189/TIKER/45021195/11821/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	11,821.00	5,857.00
20/06/2024	RC		26037457	saniabds@okaxis-417257013491 Bank Transfer		0.00	5,857.00	0.00
17/09/2024	IN	TIKER/45266736	41272058		VANSHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00
19/09/2024	IN	TIKER/45270404	41276016		ANKUSH KOUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	12,541.00
22/09/2024	IN	TIKER/45274157	41279768		MUMTAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	15,676.00
25/09/2024	RC		26086734	saniam.2061-5@waaxis-426959501423 Bank Transfer		0.00	2,000.00	13,676.00
25/09/2024	RC		26086735	saniam.2061-5@waaxis-426959506109 Bank Transfer		0.00	1,135.00	12,541.00
03/10/2024	RC		26091339	drpranav.nav@okhdfcbank-427746683061 Bank Transfer		0.00	3,135.00	9,406.00
						<b>33,354.00</b>	<b>23,948.00</b>	
						*Period Closing Bal.:		9,406.00