



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000101 - KAVYA SHREE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 06/10/2022 | IN | SA2200266472 | 1266095 | | RAGAVENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,44 ,45 | 14,831.00 | 0.00 | 14,831.00 |
| 18/10/2022 | RC | | 6084326 | Bank Transfer | | 0.00 | 14,831.00 | 0.00 |
| 30/11/2022 | IN | SA2200336770 | 1336860 | | ANKIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 47,460.00 | 0.00 | 47,460.00 |
| 19/12/2022 | RC | | 6110971 | Bank Transfer | | 0.00 | 47,460.00 | 0.00 |
| 16/03/2023 | IN | SA2200482002 | 1482370 | | DR DURGE 19a.M L S CROWN/BRIDGE-15 ,36 ,37 | 4,394.00 | 0.00 | 4,394.00 |
| 08/04/2023 | RC | | 16002466 | Bank Transfer | | 0.00 | 4,394.00 | 0.00 |
| 12/05/2023 | IN | SA2300050537 | 31050503 | | PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,24 ,25 | 7,833.00 | 0.00 | 7,833.00 |
| 26/06/2023 | RC | | 16038665 | Bank Transfer | | 0.00 | 7,833.00 | 0.00 |
| 14/07/2023 | IN | SA2300120439 | 31145309 | | SONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 1,388.00 |
| 05/09/2023 | RC | | 16071740 | Bank Transfer | | 0.00 | 1,388.00 | 0.00 |
| | | | | | | 75,906.00 | 75,906.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |