



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000153 - LOKESH B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35185119	31310026		PRAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36,37	4,998.00	0.00	4,998.00
08/11/2023	RC		16102707	archanapatil2938@ybl-331253493872 Bank Transfer		0.00	4,998.00	0.00
15/12/2023	IN	TI/35242856	31367905		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	38,867.00	0.00	38,867.00
03/01/2024	RC		16126691	7892652781@axl-400310312727 Bank Transfer		0.00	38,867.00	0.00
18/03/2024	IN	TI/35381906	31508004		RAJSHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
19/03/2024	IN	TI/35382552	31508652		K G BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	23,447.00	0.00	24,835.00
26/03/2024	RC		16166400	rdkerure1@axl-408615414094 Bank Transfer		0.00	1,388.00	23,447.00
26/03/2024	IN	TI/35393771	31519870		K G BIRADAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21	13,125.00	0.00	36,572.00
09/04/2024	IN	TIKER/45014764	41014674		K G BIRADAR DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-15 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-15	8,842.00	0.00	45,414.00
18/04/2024	IN	TIKER/45027412	41027250		K G BIRADAR DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	1,127.00	0.00	46,541.00
25/04/2024	RC		26010880	vidyanandabiradar@oksbi-411686890940 Bank Transfer		0.00	46,541.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041551	41041312		ANJTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,078.00	0.00	3,078.00
13/05/2024	IN	TIKER/45064503	41065404		BASAVARAJ DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,21,22,23,24,25,2 6,27	8,090.00	0.00	11,168.00
20/05/2024	IN	TIKER/45076455	41077264		BASAVARAJ DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27 , DENTCARE NOVA CLASP ADD-ON-11,21,22,23,24,25,26,27	2,272.00	0.00	13,440.00
28/05/2024	RC		26026520	mkgoura55@okicici-414956460545 Bank Transfer		0.00	3,078.00	10,362.00
28/05/2024	IN	TIKER/45088956	41089685		BASAVARAJ DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	1,127.00	0.00	11,489.00
01/06/2024	RC		26028557	edharbasavaraj@ybl-415306165430 Bank Transfer		0.00	11,489.00	0.00
						106,361.00	106,361.00	
							*Period Closing Bal.:	0.00