



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLB000166 - THE PRINCIPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/03/2022	IN	SA2100370889	4981		SHASHIKANT 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)	6,989.00	0.00	6,989.00
20/03/2022	IN	SA2100397084	44523		SHASHIKANT 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)	672.00	0.00	7,661.00
21/04/2022	RC	16101	6005651	Cash Amount Received		0.00	7,660.00	1.00
29/04/2022	IN	SA2200039799	1039633		MADHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	11,873.00
25/05/2022	RC		6021139	Bank Transfer		0.00	11,872.00	1.00
27/05/2022	321		22780			0.00	1.00	0.00
19/09/2022	IN	SA2200243818	1243435		NISHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	525.00
04/10/2022	IN	SA2200264318	1263934		SHAKEEL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	9,686.00	0.00	10,211.00
05/10/2022	IN	SA2200264395	1264020		NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	16,144.00
07/11/2022	RC	49210	6092788	Cash Amount Received		0.00	16,144.00	0.00
23/05/2023	IN	SA2300063591	31063569		SAMEENA RUKI 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22	9,828.00	0.00	9,828.00
30/05/2023	RC		16026430	Bank Transfer		0.00	9,828.00	0.00
01/06/2023	IN	TI/35003725	31078426		AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,077.00	0.00	3,077.00
26/06/2023	RC		16039173	Bank Transfer		0.00	3,077.00	0.00
18/11/2024	IN	TIBAN/46215356	42219370		DANESHWARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23	15,057.00	0.00	15,057.00
						63,639.00	48,582.00	
						*Period Closing Bal.:		15,057.00