



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
**KLBO00202 - PRIYANKA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155107	31280010		MR. KIRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	4,050.00
14/10/2023	IN	TI/35158544	31283448		DR.GIRIJA MAAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,743.00
19/10/2023	RC		16093500	Bank Transfer		0.00	693.00	4,050.00
01/11/2023	IN	TI/35182387	31307291		MR. KIRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	4,896.00
18/11/2023	RT	31307291	131007842	DR WILL NOT PAY, PRMN BY SS MAM		0.00	846.00	4,050.00
07/12/2023	IN	TI/35230834	31355882		MR. KIRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,45 ,46,47,31,32,33,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,45,46,47,31 ,32,33,35,36,37	4,476.00	0.00	8,526.00
11/12/2023	RC		16116768	7892055570@axl-334584824069 Bank Transfer		0.00	8,500.00	26.00
06/08/2024	IN	TIKER/45201002	41204155		SHARAN BASAPPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,463.00	0.00	4,489.00
14/08/2024	321		1220739			0.00	26.00	4,463.00
18/09/2024	IN	TIKER/45268919	41274532		SHARAN BASSAPPA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14	9,618.00	0.00	14,081.00
02/10/2024	IN	TIKER/45291297	41296885		SHARAN BASSAPPA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27,41,42,4 3,44,45,46,47,31,32,33,34,35,36,37	80,769.00	0.00	94,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2024	IN	TIKER/45307221	41314083		SHARAN BASSAPPA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14	3,281.00	0.00	98,131.00
13/10/2024	IN	TIKER/45307235	41314097		SHARAN BASSAPPA PHOTO DOCUMENTATION-11	2,622.00	0.00	100,753.00
15/10/2024	RC		26100158	Bank Transfer		0.00	4,463.00	96,290.00
						<b>110,818.00</b>	<b>14,528.00</b>	
							*Period Closing Bal.:	96,290.00