



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/08/2024
KLB000205 - DIVAKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/10/2023	IN	TI/35180968	31305871		PRIYANKA IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	9,963.00
11/11/2023	RC		16104166	9632375521@ybl-331515000203 Bank Transfer		0.00	9,963.00	0.00
03/05/2024	IN	TIBAN/46201851	42201845		LIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
13/06/2024	RC		26034903	7025827258@ybl-416572733636 Bank Transfer		0.00	3,846.00	0.00
13/06/2024	JE	806991	2898390			3,846.00	0.00	3,846.00
13/06/2024	JE	806991	2898390			0.00	3,846.00	0.00
15/06/2024	IN	TIKER/45117117	41118577		PRADEEP DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00
03/07/2024	IN	TIKER/45145572	41147154		VIDYASHREE DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	7,181.00	0.00	18,719.00
08/07/2024	RC		26047077	9886688459@sbi-419096475798 Bank Transfer		0.00	7,181.00	11,538.00
						36,374.00	24,836.00	
						*Period Closing Bal.:		11,538.00