



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
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
23/08/2024	RT	41118577	141004475	AG4991/TIKER/45117117/RS.11538/PER.S S MAM/WORK CANCELLED		0.00	11,538.00	0.00
16/09/2024	IN	TIKER/45266137	41271458		VAIBHAV DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	1,964.00	0.00	1,964.00
08/10/2024	IN	TIKER/45300832	41307700		VAIBHAV IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	31,618.00
21/10/2024	IN	TIKER/45317967	41325405		RAJESHWARI DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST-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	8,316.00	0.00	39,934.00
						76,308.00	36,374.00	
						*Period Closing Bal.:		39,934.00