



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000206 - ASHWINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/11/2023	IN	TI/35182348	31307252		CHANDRAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
02/11/2023	IN	TI/35183687	31308591		CHANDRAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,650.00
08/11/2023	RC		16102659	9110465299@axl-331271846933 Bank Transfer		0.00	3,650.00	0.00
24/01/2024	IN	TI/35299537	31425632		JAYSHANKAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	5,868.00
06/02/2024	IN	TI/35317468	31443563		JAYSHANKAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-24 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	3,750.00	0.00	9,618.00
13/02/2024	IN	TI/35329107	31455196		JAYSHANKAR DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-26,27	559.00	0.00	10,177.00
22/02/2024	RC		16150126	ullassubedar888@icici-405384946713 Bank Transfer		0.00	10,177.00	0.00
						13,827.00	13,827.00	
						*Period Closing Bal.:		0.00