



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 KLB000224 - SUN DENTAL CLINIC

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 13/07/2024 | IN | TIKER/45162934 | 41164490 | | MALLIKARJUN BIRADAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14 | 5,868.00 | 0.00 | 5,868.00 |
| 23/07/2024 | IN | TIKER/45176664 | 41179453 | | MALLIKARJUN BIRADAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14 | 1,313.00 | 0.00 | 7,181.00 |
| 23/07/2024 | IN | TIKER/45177908 | 41180696 | | MALLIKARJUN BIRADAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 | 2,996.00 | 0.00 | 10,177.00 |
| | | | | | | 10,177.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 10,177.00 |