



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/10/2023
 KLK000389 - ANKIT KHANDEWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		74,134.00	
03/10/2023	IN	HYD/23-24/7360	32207370		HEENA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,230.00	
06/10/2023	IN	TI/35146186	31271078		HARPREET SINGH IPS EMAX PRESS LAYERING CROWN-12,13,22,23,31	16,606.00	0.00	92,836.00	
10/10/2023	IN	TI/35152212	31277108		PHOOLBAGAN DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	34,802.00	0.00	127,638.00	
10/10/2023	IN	HYD/23-24/7644	32207650		ABHIJET PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	131,830.00	
30/10/2023	IN	TI/35179009	31303912		S.S.KHANDELWAL BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41 , BAR ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE MORE THAN 4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41	52,097.00	0.00	183,927.00	
30/10/2023	RT	31232943	131006889	need discount frame charge permission by sali madam		0.00	74,134.00	109,793.00	
31/10/2023	RC		16099589	Bank Transfer		0.00	57,696.00	52,097.00	
31/10/2023	JE	112818	2222113			6,288.00	0.00	58,385.00	
31/10/2023	JE	112818	2222113			0.00	6,288.00	52,097.00	
						116,081.00	138,118.00		
								*Period Closing Bal.:	52,097.00